

SpeedType	Cost Center	Cost Center Description	Fund	Department	Function
21000000	21000000	E&G Revenues	2100	202001	700
21000001	21000001	Ofc of Instl Advancement	2100	600010	700
21000002	21000002	Development Services	2100	602000	700
21000003	21000003	Government Relations	2100	702000	700
21000004	21000004	Community Engagement	2100	703000	300
21000005	21000005	Govrnt'l and Comm Relations	2100	700010	700
21000006	21000006	Chief of Staff	2100	100010	700
21000007	21000007	Human Resources & Talent Mgmt	2100	208030	700
21000008	21000008	Recruitment and Staffing	2100	208030	700
21000009	21000009	Compliance	2100	208020	700
21000010	21000010	Strategic Analysis & Inst Rept	2100	104010	700
21000011	21000011	University Attorney	2100	104021	700
21000012	21000012	Envrn Hlth, Safety & Risk Mgmt	2100	208012	800
21000013	21000013	University Police	2150	208013	800
21000014	21000014	University Marketing & Commun	2100	104030	700
21000015	21000015	Criminal Background Checks	2100	208030	700
21000016	21000016	Indoor Air Quality	2100	208012	800
21000017	21000017	Marketing & Creative Services	2100	104030	700
21000018	21000018	Media and Public Relations	2100	104030	700
21000019	21000019	Reserve for Adjust IS	2100	203000	700
21000020	21000020	Employee Management Services	2100	208030	700
21000021	21000021	Research	2100	106001	700
21000022	21000022	Research - Support	2105	106001	400
21000023	21000023	Sponsored Programs-IS	2100	106011	700
21000024	21000024	Sponsored Programs	2100	106011	400
21000025	21000025	Research Enhancement	2105	106011	200
21000026	21000026	Commnty Engmnt Rural & Bus Dev	2100	410800	300
21000027	21000027	SBDC UTSA	2100	703000	300
21000028	21000028	SBDC Rural Business Program	2100	703000	300
21000029	21000029	Vivarium	2100	106003	200
21000030	21000030	Office of the President	2100	100010	700
21000031	21000031	Institutional Membership	2100	100010	700
21000032	21000032	Professional Fees and Services	2100	104021	700
21000033	21000033	Staff Senate	2100	100010	700
21000034	21000034	News & Internal Communications	2100	104030	700
21000035	21000035	Reserve for Adj Academic Suppt	2100	203000	400
21000036	21000036	Reserve for Adjust SS	2100	203000	600
21000037	21000037	DOE/FS Reserve for Adjustment	2100	203000	100
21000038	21000038	Reserve for Adjust Plant	2100	203000	800
21000039	21000039	Tuition Revenue Bond Retmnt	2100	202001	800
21000040	21000040	Finance and Administration	2100	200010	700
21000041	21000041	Business Information Systems	2100	209011	700
21000042	21000042	Planning and Analysis	2100	203000	700
21000043	21000043	E&G Revenues - SOM	2100	300005	700
21000044	21000044	Facilities Planning & Cnstrctn	2150	204010	800
21000045	21000045	Engineering Services	2150	204001	800
21000046	21000046	Facilities-Lease	2100	204001	800
21000047	21000047	Custodial Services-Brownsville	2150	204020	800
21000048	21000048	Ground Maintenance-Brownsville	2150	204020	800
21000049	21000049	Building Maintenance-Edinburg	2150	204020	800

21000050	21000050	Custodial Services-Edinburg	2150	204020	800
21000051	21000051	Ground Maintenance-Edinburg	2150	204020	800
21000052	21000052	Structural Maintenance-ED	2150	204020	800
21000053	21000053	Campus Facs Ops Ad - ED	2150	204020	800
21000054	21000054	Vehicle Maintenance-ED	2150	204020	800
21000055	21000055	Central Scheduling-ED	2100	204020	800
21000056	21000056	McAllen Teaching Site M&U	2100	204020	800
21000057	21000057	Starr County M&O	2100	204020	800
21000058	21000058	Thermal Energy Plant-Brwn	2150	204020	800
21000059	21000059	Procurement	2100	208040	700
21000060	21000060	HUB Program Office	2100	208040	700
21000061	21000061	Financial Services/Comptroller	2100	202001	700
21000062	21000062	Grants Accounting	2100	202001	700
21000063	21000063	Receiving & Inventory	2100	202001	800
21000064	21000064	Business Service Center	2100	202001	700
21000066	21000066	E&G Exemptions	2100	202001	997
21000067	21000067	Accounting and Reporting	2100	202001	700
21000068	21000068	Accounts Payable	2100	202001	700
21000069	21000069	Treasury	2100	202001	700
21000071	21000071	Mail Services-Edinburg	2100	205060	700
21000072	21000072	Education Benefit Program	2100	208030	997
21000073	21000073	Ofc of Deputy President	2100	104001	700
21000074	21000074	Security & Campus Affairs	2100	208011	800
21000075	21000075	E&G Staff Ben & SOM CSC - IS	2100	202001	700
21000076	21000076	E&G Staff Benefits Control-AS	2100	202001	400
21000077	21000077	E&G Staff Benefits Control-IN	2100	202001	100
21000078	21000078	E&G Staff Benefits Control-OM	2100	202001	800
21000079	21000079	E&G Staff Benefits Control-PS	2100	202001	300
21000080	21000080	E&G Staff Benefits Control-RE	2100	202001	200
21000081	21000081	E&G Staff Benefits Control-SS	2100	202001	600
21000082	21000082	Camp Facs Ops Ad - BRW	2150	204020	800
21000083	21000083	Building Maint-BRW	2150	204020	800
21000084	21000084	St-ED Fac EMEBL REBL	2115	300110	800
21000085	21000085	St-HAR Fac CEBL HACRB	2115	300110	800
21000087	21000087	Student Service Centers	2100	803000	600
21000089	21000089	Brshp Shared Facilities	2100	410510	100
21000090	21000090	Mexican American Stds Progrm	2100	410671	100
21000091	21000091	Mail Services-Brownsville	2100	205060	700
21000092	21000092	Mail Services-Harlingen	2100	205060	700
21000093	21000093	Curriculum & Instruct Doc Prog	2100	410245	100
21000094	21000094	Academic Innovation	2100	400010	400
21000095	21000095	Victim Advoc & Viol Prevention	2100	430190	600
21000096	21000096	Media Relations	2100	700010	700
21000097	21000097	Ofc Camp Affairs, Events & Prj	2100	104001	700
21000098	21000098	Visitor Center Exhibits	2100	700010	600
21000099	21000099	UT Marketing	2100	104030	700
21000100	21000100	Center for Rural Advancement	2100	410800	300
21000101	21000101	Center for Bilingual Studies	2100	430310	300
21000102	21000102	Educational Tech Resource Ctr	2100	410225	400
21000103	21000103	Educational Leadership Doc	2100	410215	100
21000104	21000104	Coun and Assess Prep Center	2100	410210	100

21000105	21000105	Civil Engineering	2100	410315	100
21000106	21000106	Engineering Program	2100	410305	997
21000107	21000107	COFA Scholarship	2100	410405	997
21000108	21000108	Valley Border Health	2100	410590	300
21000109	21000109	Physician Asstnt Scholarships	2100	410540	997
21000110	21000110	Legal Certificate Program	2100	410635	600
21000111	21000111	ROTC Scholarships	2100	410660	997
21000112	21000112	Starr County Operating	2100	430163	100
21000113	21000113	Undergraduate Res Initiative	2100	420410	200
21000114	21000114	Student Enrollment	2100	800010	600
21000115	21000115	Dual Enrollment	2100	420105	600
21000116	21000116	Mentoring & Transition Prgs	2100	420313	600
21000117	21000117	Legacy Scholars-Edinburg	2100	802000	997
21000118	21000118	Valley Heroes Schol	2100	802000	997
21000119	21000119	Housing Scholarships E&G	2100	802000	997
21000120	21000120	Gateway Scholarship	2100	802000	997
21000121	21000121	Comm College Recruitment	2100	802000	997
21000122	21000122	Tutorial Program	2100	420430	600
21000123	21000123	Faculty Start Up Fund	2100	400010	400
21000124	21000124	MCAT Preparation	2100	410710	997
21000125	21000125	CECS Start Up Funds	2100	410305	200
21000144	21000144	CLA Start Up Fund	2100	410605	200
21000145	21000145	Enrollment Services and Comm	2100	802000	600
21000150	21000150	Provost/Academic Affairs	2100	400010	700
21000151	21000151	Prov/Acadmc Affrs Instrctn Sup	2100	400010	100
21000152	21000152	Student Success Initiative	2100	420010	600
21000153	21000153	Student Academic Success	2100	420405	600
21000155	21000155	Office of the Deputy Provost	2100	400010	400
21000156	21000156	Creative Writing Bilingual MFA	2100	410420	100
21000157	21000157	Tex Prep DOE/FS	2100	420121	100
21000158	21000158	UTRGV Press	2100	430180	400
21000159	21000159	Outreach & Assessment	2100	420405	400
21000160	21000160	Pre Law Academy Test Prep.	2100	410605	100
21000162	21000162	FAC SAL Summer Faculty Salary	2100	400010	100
21000163	21000163	Visa Costs Pool	2100	400010	400
21000164	21000164	Academic Recruitment	2100	400010	400
21000168	21000168	Ofc of Honors College	2100	430170	100
21000169	21000169	Research Initiative	2100	430180	200
21000170	21000170	Graduate College Office	2100	430180	400
21000171	21000171	Academic Advisement Center	2100	420420	400
21000172	21000172	Center For Civic Engagement	2100	420410	300
21000173	21000173	Veterans Service Center	2100	420332	600
21000174	21000174	Univ Writing Center	2100	420440	400
21000175	21000175	University College Project	2100	420405	400
21000176	21000176	Fac Sal UG Faculty	2100	420460	100
21000177	21000177	FAC SAL Unallocated	2100	400010	100
21000178	21000178	Learning Enrichment	2100	420430	400
21000179	21000179	Call Center	2100	803000	600
21000180	21000180	Student Educational Outreach	2100	420105	600
21000181	21000181	Recruitment & Scholarship Mgmt	2100	808000	600
21000182	21000182	Scholarships-Tuition	2100	802000	997

21000183	21000183	Scholarships-Incentive Program	2100	802000	997
21000184	21000184	Undergraduate Admission	2100	804000	600
21000185	21000185	P-16 Outreach	2100	420122	600
21000186	21000186	Visitors Center	2100	808000	600
21000187	21000187	Student Enrollment Ops	2100	800010	600
21000188	21000188	Registrar	2100	806000	600
21000189	21000189	Career Center	2100	420450	600
21000190	21000190	Counseling & Psychological Svcs	2100	420334	600
21000191	21000191	Service Learning & Internship	2100	420410	600
21000192	21000192	Engaged Student Learning	2100	420410	600
21000193	21000193	Financial Aid	2100	805000	600
21000194	21000194	VP for Student Success-IS	2100	420010	700
21000195	21000195	VP for Student Success	2100	420010	600
21000196	21000196	Junior Faculty Prof'l Dev	2100	403010	400
21000197	21000197	Faculty Affairs	2100	403010	400
21000198	21000198	Cost Share 410000285-CE R&B	2100	106023	300
21000199	21000199	Faculty Senate	2100	403010	400
21000200	21000200	Cost Share 410000285-Ctr Rural	2100	106023	300
21000201	21000201	College of Business & Entr	2100	410105	400
21000202	21000202	Bus Admin PhD Program	2100	410105	100
21000203	21000203	Accountancy	2100	410110	100
21000204	21000204	Economics and Finance	2100	410115	100
21000205	21000205	Information Systems	2100	410130	100
21000206	21000206	Management	2100	410120	100
21000207	21000207	Marketing	2100	410125	100
21000208	21000208	MBA Program	2100	410140	100
21000209	21000209	CEP and P-16 Integration	2100	410205	400
21000210	21000210	Office Teacher Certification	2100	410220	100
21000211	21000211	Bilingual and Literacy Studies	2100	410235	100
21000212	21000212	Counseling and Training Clinic	2100	410210	100
21000213	21000213	Curriculum Resource Center	2100	410225	100
21000214	21000214	Human Developopt and School Srvs	2100	410240	100
21000215	21000215	Counseling and Guidance	2100	410210	100
21000216	21000216	Org & School Leadership	2100	410215	100
21000217	21000217	Teaching and Learning	2100	410245	100
21000219	21000219	Health Professions Careers	2100	410790	400
21000221	21000221	College of Eng and Comp Scienc	2100	410305	400
21000222	21000222	Computer Science	2100	410310	100
21000223	21000223	Comp Engineering Degree Prog	2100	410330	100
21000224	21000224	Electrical Engineering	2100	410330	100
21000225	21000225	Manufacturing & Industrial Eng	2100	410320	100
21000226	21000226	Mechanical Engineering	2100	410325	100
21000227	21000227	College of Fine Arts	2100	410405	400
21000228	21000228	Art	2100	410410	100
21000229	21000229	Dance	2100	410450	100
21000230	21000230	Theatre	2100	410440	100
21000231	21000231	Music	2100	410430	100
21000232	21000232	College of Health Affairs	2100	410501	400
21000233	21000233	Cooperative Pharmacy Prg	2100	410505	100
21000234	21000234	Communication Disorders	2100	410570	100
21000235	21000235	Health and Biomedical Sciences	2100	410510	100

21000236	21000236	Health and Human Performance	2100	410550	100
21000237	21000237	Nursing	2100	410560	100
21000238	21000238	Occupational Therapy	2100	410580	100
21000239	21000239	Physician Assistant	2100	410540	100
21000240	21000240	Rehab Services and Counseling	2100	410530	100
21000241	21000241	Social Work	2100	410520	100
21000242	21000242	College of Liberal Arts	2100	410605	400
21000243	21000243	Communication	2100	410610	100
21000244	21000244	Criminal Justice	2100	410615	100
21000245	21000245	History	2100	410620	100
21000246	21000246	Military Science	2100	410660	100
21000247	21000247	Psychological Science	2100	410640	100
21000248	21000248	Public Affrs & Scurity Studies	2100	410645	100
21000249	21000249	Sociology and Anthropology	2100	410650	100
21000250	21000250	Philosophy	2100	410630	100
21000251	21000251	Writing and Language Studies	2100	410655	100
21000252	21000252	Political Science	2100	410635	100
21000253	21000253	College of Sciences	2100	410701	400
21000254	21000254	Biology	2100	410710	100
21000255	21000255	Chemistry	2100	410720	100
21000256	21000256	Coastal Studies	2100	410780	100
21000257	21000257	Mathematical & Statistical Sci	2100	410730	100
21000258	21000258	Sch of Earth Env & Marine Sci	2100	410770	100
21000259	21000259	Physics	2100	410740	100
21000260	21000260	Literatures & Cultural Studies	2100	410625	100
21000262	21000262	Accreditation and Assessment	2100	430200	400
21000264	21000264	B-Institute	2100	430305	400
21000265	21000265	Center for Teaching Excellence	2100	403100	400
21000266	21000266	Institute for Global Engagemnt	2100	430151	400
21000267	21000267	International Stdnt Advisement	2100	430155	600
21000268	21000268	Intl Programs and Partnerships	2100	430154	100
21000269	21000269	Library	2100	430120	400
21000272	21000272	COBE Instruction Expense	2100	410105	100
21000273	21000273	COE Instruction Expense	2100	410205	100
21000274	21000274	CECS Instruction Expense	2100	410305	100
21000275	21000275	COHA Instruction Expense	2100	410501	100
21000276	21000276	COFA Instruction Expense	2100	410405	100
21000277	21000277	Int'l Bus & Entrepreneurship	2100	410135	100
21000278	21000278	COS Instruction Expense	2100	410701	100
21000279	21000279	Interdiscip Prg & Commun Engmt	2100	410671	100
21000280	21000280	CLA Instruction Expense	2100	410605	100
21000281	21000281	Permanent Salary Adjustments	2100	203000	700
21000282	21000282	Tuition Sch Discount EG	2100	202001	997
21000283	21000283	COHA Faculty Recruitment	2100	410501	400
21000284	21000284	COFA Faculty Recruitment	2100	410405	400
21000285	21000285	COBE Faculty Recruitment	2100	410105	400
21000286	21000286	COE Faculty Recruitment	2100	410205	400
21000287	21000287	COS Faculty Recruitment	2100	410701	400
21000288	21000288	CLA Faculty Recruitment	2100	410605	400
21000289	21000289	CECS Faculty Recruitment 2	2100	410305	400
21000290	21000290	Fac Sal Fall Days Aug Travel	2100	202001	100

21000291	21000291	Reserve for Temp Fac Assign	2100	400010	100
21000292	21000292	Cost Share NF 41BIOL039	2100	410710	200
21000293	21000293	13-14 SBDC Rural Business Prgm	2100	106023	300
21000294	21000294	14-15 SBDC Rural Business Prgm	2100	106023	300
21000297	21000297	Reserve for Adj Public Service	2100	203000	300
21000298	21000298	Reserve for Adjust Research	2100	203000	200
21000300	21000300	Cost Share SBDC UTSA-Even	2100	106023	300
21000301	21000301	Research Translation	2100	106004	400
21000302	21000302	Strategic Research Development	2100	#N/A	400
21000303	21000303	Shared Research Infrastructure	2100	400010	400
21000304	21000304	Office of Emergency Prep	2100	208011	800
21000306	21000306	Cost Share for 460000073	2100	410770	200
21000307	21000307	Presidential Graduate Scholar	2100	805000	997
21000308	21000308	Criminal Bkgrd Ck - Fac Mgmt	2100	204020	700
21000309	21000309	Fin & Admin Operations Support	2100	200010	800
21000311	21000311	Math and Math Sci Journal	2100	410730	200
21000312	21000312	Cost Share for 410000262 (2)	2100	410710	300
21000313	21000313	Cost Share 185COSM02	2100	410701	100
21000314	21000314	Non Profit Resource Center	2100	700010	700
21000315	21000315	FRE-Ionic Liquid Electrolytes	2105	410325	200
21000316	21000316	FRE-Bioactive Sol-gel Coatings	2105	410320	200
21000317	21000317	FRE-Charles E. Anthon	2105	410625	200
21000318	21000318	FRE-The Runaway Scrape	2105	410620	200
21000319	21000319	FRE-New Antibiotic Development	2105	410720	200
21000320	21000320	FRE-Mesenchymal Stem Cells	2105	410510	200
21000321	21000321	FRE-Acid Trtmtnt Fracking Shale	2105	410770	200
21000322	21000322	FRE-Abnormal Protein Aggregat	2105	300310	200
21000323	21000323	FRE-Biodiversity Zooplankton	2105	410770	200
21000324	21000324	FRE-Transmission of MERS-CoV	2105	410730	200
21000325	21000325	FRE-Microbial Inactivation	2105	410720	200
21000326	21000326	FRE-Poor Families	2105	410620	200
21000327	21000327	FRE-Dynamic Prop OscillatorSys	2105	410730	200
21000328	21000328	FRE-AlGaIn/GaN Thin Films	2105	410330	200
21000329	21000329	PD Equipment & Technology	2100	208013	100
21000330	21000330	Vehicle Operation Maint PD	2100	208013	800
21000338	21000338	Rehab Svc&Counseling PhD Pgm	2100	410530	100
21000339	21000339	COLTT Instruction Expense	2100	430164	100
21000341	21000341	Cost Share for 410000319	2100	410420	300
21000342	21000342	Finance & Admin-Operations	2100	208001	700
21000343	21000343	Cost Share for 410000325 (2)	2100	805000	300
21000344	21000344	UTSA SBDC	2100	703000	300
21000345	21000345	SBDC Rural Business Prgm	2100	703000	300
21000350	21000350	SDpt NACUBO Alignment-E&G	2100	202001	700
21000360	21000360	E&G Staff Benefits Control-HC	2100	202001	H99
21000361	21000361	Archer Scholarships	2100	430170	997
21000362	21000362	Reserve Hiring Freeze Savings	2100	203000	700
21000363	21000363	COBE - Start Up Funds	2100	410105	200
21000365	21000365	Assets Management	2100	202001	700
21000366	21000366	State Auditor Charges	2100	202001	700
21000367	21000367	Grants & Contracts	2100	106011	400
21000368	21000368	Enrollment System & Analysis	2100	807000	600

21000371	21000371	Ofc of Instl Accreditation	2100	400010	400
21000372	21000372	E&G Facilities IDT Align	2100	202001	800
21000373	21000373	UTSA SBDC State FY18	2100	106021	300
21000374	21000374	SBDC Rural Business	2100	106021	300
21000377	21000377	CLA Research Support FY18	2100	410605	200
21000378	21000378	FRE-CFA-Faculty Grant Develop	2105	410405	200
21000379	21000379	Research Compliance	2100	106011	400
21000384	21000384	AR Concurrent Enrollment	2150	202001	700
21000385	21000385	AR Misc 3rd Party	2150	202001	700
21000386	21000386	AR Texas Rehab Cl	2150	202001	700
21000387	21000387	AR TX Tomorrow Fund	2150	202001	700
21000388	21000388	AR TX National Guard	2150	202001	700
21000389	21000389	AR Vet Rehab Cl	2150	202001	700
21000390	21000390	BR Posting Clearing	2150	202001	700
21000391	21000391	BR Cash Clearing	2150	202001	700
21000392	21000392	SOM Benefits F2 and Local	2100	300110	700
21000393	21000393	AP Student	2150	202001	700
21000394	21000394	Unapplied Cash	2150	202001	700
21000395	21000395	Unapplied Fin Aid	2150	202001	700
21000396	21000396	Unapplied Con Enrollment	2150	202001	700
21000397	21000397	Unapplied Stud Balance	2150	202001	700
21000398	21000398	Unapplied Texas Tomorrow Prgm.	2150	202001	700
21000399	21000399	Unapplied Installment Plan	2150	202001	700
21000400	21000400	UTHSCH Student Counseling Svcs	2100	420334	600
21100001	21100001	Cost Share CENA 41BIOL031	2150	410710	100
21100002	21100002	Cost Share NF 41BIOL027	2150	410710	200
21100003	21100003	Cost Share for 420000004	2150	410710	200
21100004	21100004	Cost Share for 470000010	2150	410701	100
21100006	21100006	Cost Share for 41HIST003	2150	410620	300
21100008	21100008	Cost Share for 41RHAB029	2150	410530	200
21100009	21100009	Cost Share for 420000058	2150	410520	100
21100010	21100010	Cost Share for 420000042	2150	410520	100
21100011	21100011	Cost Share TMAC 42TMAC013	2150	410340	200
21100012	21100012	Cost Share for 42TMAC013 (3)	2150	410340	200
21100014	21100014	Cost Share for 410000118	2150	410710	300
21100015	21100015	Cost Share 450000005	2150	420110	100
21100016	21100016	Cost Share for 41CSBS005	2150	410605	400
21100017	21100017	Cost Share for 410000230	2150	410325	200
21100019	21100019	Cost Share for 41MUSD000	2150	410430	300
21100020	21100020	Cost Share for 470000027 (2)	2150	410640	300
21100021	21100021	Cost Share for 470000027 (3)	2150	410640	300
21100022	21100022	Cost Share for 410000248 (2)	2150	805000	600
21100023	21100023	Cost Share LT Trng. Rhab Coun	2150	410530	997
21100024	21100024	Cost Share for 410000230 (2)	2150	410325	200
21100025	21100025	Cost Share for 41EVHS000	2150	208012	800
21100026	21100026	Cost Share for 450000782	2150	300025	300
21100027	21100027	Cost Share for 410000306 (2)	2150	106023	300
21100028	21100028	Cost Share for 460000069	2150	410770	200
21100030	21100030	Cost Share 460000032	2150	410510	100
21100033	21100033	Cost Share 420000055	2150	410340	200
21100034	21100034	Cost Share for 420000060	2150	703000	300

21100046	21100046	Cost Share for 410000319	2150	410420	200
22000001	22000001	Lab Fee Mechanical Engineering	2135	410325	100
22000002	22000002	Lab Fee- Biology	2135	410710	100
22000003	22000003	Lab Fee- Chemistry	2135	410720	100
22000004	22000004	Lab Fee - Physics	2135	410740	100
22000007	22000007	Lab Fees - Art	2135	410410	100
22000008	22000008	Lab Fees - Health & Biomed Sci	2135	410510	100
22000009	22000009	Lab Fees - Civil Engineering	2135	410315	100
22000010	22000010	Lab Fees - Computer Science	2135	410310	100
22000011	22000011	Lab Fees - Dance	2135	410450	100
22000012	22000012	Lab Fees - Org & School Ldrshp	2135	410215	100
22000013	22000013	Lab Fees - SEEMS	2135	410770	100
22000014	22000014	Lab Fees - Health & Human Prfm	2135	410550	100
22000015	22000015	Lab Fees - Mfg & Indstl Engrng	2135	410320	100
22000016	22000016	Lab Fees - Mathmtcl & Stat Sci	2135	410730	100
22000017	22000017	Lab Fees - Music	2135	410430	100
22000018	22000018	Lab Fees - Nursing	2135	410560	100
22000019	22000019	Lab Fees - Occupationl Therapy	2135	410580	100
22000020	22000020	Lab Fees - Physician Assistant	2135	410540	100
22000021	22000021	Lab Fees - Bilngl & Ltrcy Stds	2135	410235	100
22000022	22000022	Lab Fees - Interdiscplnry Prgs	2135	410671	100
22000023	22000023	Lab Fees - Psychological Scien	2135	410640	100
22000024	22000024	Lab Fees - Socilgy & Anthrplgy	2135	410650	100
22000025	22000025	Lab Fees - Writing & Lang Stds	2135	410655	100
22000026	22000026	Lab Fees - Lit & Cultural Stds	2135	410625	100
22000027	22000027	Lab Fees - Electrical Engr.	2135	410330	100
22000028	22000028	Medical Student Lab Fee	2135	300110	100
22000029	22000029	For Future Use	2135	300040	100
22000030	22000030	Lab Fees-CECS	2135	410305	100
23000001	23000001	Trade and Technology Center	2115	703000	300
23000002	23000002	SBDC CEED	2115	703000	300
23000003	23000003	Border Consortium UTEP	2115	410800	300
23000004	23000004	Tx Ctr For Economic Devlpmnt	2115	703000	300
23000005	23000005	Regional Advanced Tooling Ctr	2115	410360	400
23000006	23000006	Center for Manufacturing	2115	410340	300
23000007	23000007	Diabetes Registry	2115	410590	300
23000008	23000008	TXMX Border Health	2115	410590	300
23000009	23000009	Coop Pharm Doctorate	2115	410505	100
23000010	23000010	Distance Learning Laws	2115	430164	400
23000011	23000011	McAllen Teaching Site	2115	430162	100
23000012	23000012	Starr County Teaching Site	2115	430163	100
23000013	23000013	K12 Collaboration	2115	420105	300
23000014	23000014	K-16 Collaboration	2115	420105	300
23000015	23000015	Research Devel Fund	2105	400010	200
23000016	23000016	Transition to College	2115	420313	600
23000017	23000017	Academy of Math and Science	2115	410750	100
23000018	23000018	Tuition Revenue Bond Retiremnt	2115	202001	800
23000020	23000020	Biology Res & Dev	2115	410710	200
23000021	23000021	Chem Res Development	2105	410720	200
23000022	23000022	COHA Research Dev	2105	410501	200
23000023	23000023	COS Start Up Funds	2105	410701	200



23000024	23000024	CSCI Research Development	2105	410310	200
23000025	23000025	Comp Engr Research Develop	2115	410310	200
23000026	23000026	Mech Engr Res Dev	2105	410325	200
23000027	23000027	Civil Engr Res Dev	2105	410315	200
23000028	23000028	Mfg Engr Equipment	2105	410320	200
23000029	23000029	CECS Research Dev	2105	410305	200
23000030	23000030	COS Faculty StartUp	2105	410730	200
23000031	23000031	Phy & Geo Res Dev	2115	410740	200
23000032	23000032	Electrical Engr Res Dev	2105	410330	200
23000033	23000033	Civil Engineering Res Dev	2105	410315	200
23000034	23000034	Cost Share for 41CENG015	2115	106023	300
23000035	23000035	Cost Share 41CENG019 (2)	2115	106023	300
23000036	23000036	Cost Share SBDC CEED	2115	106023	300
23000037	23000037	Cost Share SBDC CEED-Even	2115	106023	300
23000038	23000038	Cost Share (3) 41CENG019	2115	106023	300
23000039	23000039	Cost Share 410000231 BECC-EPA	2115	410325	100
23000040	23000040	Rgnl Advancd Tooling Ctr MO&U	2115	204020	800
23000041	23000041	MA in Disaster Studies	2115	410650	100
23000042	23000042	BS Entrepreneurship	2115	410135	100
23000086	23000086	Cost Share 410000285-Border	2115	106023	300
23000107	23000107	Early Care & Early Childhood	2115	410240	100
23000114	23000114	MS in Health Sciences	2115	410510	100
23000138	23000138	BS in Marine Biology	2115	410770	100
23000140	23000140	COHA Start Up Fund	2115	410501	400
23000141	23000141	Schlshp Exp1 Fall Aug	2115	202001	997
23000142	23000142	COFA Start Up Funds	2105	410405	100
23000143	23000143	Faculty Research	2115	410205	200
23000144	23000144	CLA Start Up Funds	2115	410605	100
23000300	23000300	St-Dean of SOM	2115	300005	400
23000301	23000301	St-Chief of Staff of SOM	2115	300005	400
23000302	23000302	St-Faculty Affairs & Innovatn	2115	300020	400
23000303	23000303	St-Admiss & Enrlmnt Mgt SOM	2115	300210	600
23000304	23000304	St-Careers in Medicine	2115	300210	600
23000305	23000305	St-Counseling & Wellness	2115	300210	600
23000306	23000306	St-Financial Aid SOM	2115	300210	600
23000307	23000307	St-Registrar SOM	2115	300210	600
23000308	23000308	St-Scholarly Concentrations	2115	300205	400
23000309	23000309	St-Student Affairs SOM	2115	300210	600
23000310	23000310	St-Clinical Skills Center	2115	300205	100
23000311	23000311	St-Assessment & Evaluation	2115	300205	100
23000312	23000312	St-Edu & Academic Affrs SOM	2115	300205	400
23000313	23000313	St-Interprofessional Educ	2115	300220	400
23000314	23000314	St-Clinical Affairs SOM	2115	300010	400
23000315	23000315	St-Library SOM	2115	300205	400
23000316	23000316	St-Finance & Admin SOM	2115	300110	700
23000317	23000317	St-Biomed Health Sciences	2115	300040	100
23000318	23000318	St-Pop Health & Community	2115	300035	100
23000319	23000319	St-Family Medicine	2115	300025	100
23000320	23000320	St-Internal Medicine	2115	300030	100
23000321	23000321	St-Obstetrics & Gynecology	2115	300045	100
23000322	23000322	St-Pediatrics	2115	300055	100

23000324	23000324	St-Psychiatry	2115	300050	100
23000325	23000325	St-Neurology	2115	300050	100
23000326	23000326	St-Surgery	2115	300060	100
23000327	23000327	St-Graduate Medical Education	2115	300225	400
23000328	23000328	St-Faculty Practice Plan	2115	300110	400
23000329	23000329	St-Research SOM	2115	300310	200
23000330	23000330	St-SoTx Diabetes Obesity Inst	2115	300096	200
23000331	23000331	St-Utilities-SOM	2115	300110	800
23000332	23000332	St-IT Help Services-SOM	2115	300110	400
23000334	23000334	St-Polices Services-SOM	2115	300110	800
23000335	23000335	St-Reserve Instruction SOM	2115	300110	100
23000336	23000336	St-Reserve Research SOM	2115	300110	200
23000337	23000337	St-Reserve Academic SupportSOM	2115	300110	400
23000338	23000338	St-Family Medicine GME DHR	2115	300025	H99
23000339	23000339	St-Preventive Medicine GME DHR	2115	300030	H99
23000340	23000340	St-Internal Medicine GME DHR	2115	300030	H99
23000341	23000341	St-ObGyn GME DHR	2115	300045	H99
23000342	23000342	St-Pediatrics GME	2115	300055	H99
23000343	23000343	St-Psychiatry GME VBMC	2115	300050	H99
23000344	23000344	St-Surgery GME DHR	2115	300060	H99
23000345	23000345	St-Education Clerkship SOM	2115	300205	100
23000346	23000346	St-Education Pre-Clerkship SOM	2115	300205	100
23000347	23000347	St-SOM Special Projects	2115	300090	400
23000348	23000348	St-IT SOM	2115	300110	700
23000349	23000349	St-Facilities Planning SOM	2115	300110	800
23000350	23000350	St-Emergency Medicine	2115	300060	100
23000351	23000351	St-Family Medicine GME MMC	2115	300025	H99
23000352	23000352	St-Internal Medicine GME VBMC	2115	300030	H99
23000353	23000353	St-Community & Pipeline Prog	2115	300205	300
23000354	23000354	St-John Austin Pena Clinic	2115	300005	400
23000355	23000355	St-STITCH	2115	300005	400
23000356	23000356	St-UTHealth IM&Neurology	2115	300010	H99
23000357	23000357	St-Human Resources SOM	2115	300110	700
23000358	23000358	St-STEER	2115	300205	100
23000360	23000360	Cost Share 410000262	2115	106023	300
23000362	23000362	St-Community for Children	2115	300005	100
23000363	23000363	Cost Share for 41CENG020	2115	703000	300
23000364	23000364	ST-Services SOM	2115	300110	700
23000365	23000365	St-Biomed Neuro Science	2115	300040	100
23000366	23000366	St-Accred Effect Qual Enhance	2115	300205	400
23000367	23000367	St-Instr Design & Edu Tech	2115	300205	400
23000368	23000368	ST-Advising - SOM	2115	300210	600
23000369	23000369	ST-Reserve Oper & Maint SOM	2115	300110	800
23000370	23000370	ST-Reserve Inst Support SOM	2115	300110	700
23000371	23000371	Not in use	2115	204020	800
23000372	23000372	GME Expansion-THECB	2115	300225	H99
23000373	23000373	GME Expanded Programs-THECB	2115	300225	H99
23000374	23000374	STDOI SW Blangero	2115	300096	200
23000375	23000375	STDOI Blangero	2115	300096	200
23000376	23000376	STDOI Curran	2115	300096	200
23000377	23000377	STDOI Duggirala	2115	300096	200

23000378	23000378	STDOI Goring	2115	300096	200
23000379	23000379	STDOI Johnson	2115	300096	200
23000380	23000380	STDOI Mahaney	2115	300096	200
23000381	23000381	STDOI Vande Berg	2115	300096	200
23000382	23000382	St-Central Service Charge	2115	300110	700
23000383	23000383	St-Continuing Medical Ed	2115	300205	400
23000384	23000384	St-DOME	2115	300205	100
23000385	23000385	St-Institute for Neurosciences	2115	300075	200
23000388	23000388	SOM Scholarships	2115	300210	997
23000389	23000389	SOM Psych Prog	2115	300050	100
23000391	23000391	MS Agric, Env,& Sustainability	2115	410770	100
23000392	23000392	MS Sci Ocean,Coastal,&EarthSci	2115	410770	100
23000393	23000393	MS in Civil Engineering	2115	410315	100
23000394	23000394	BS in Addiction Studies	2115	410530	100
23000395	23000395	BS in Nutritional Science	2115	410510	100
23000396	23000396	MA POLI	2115	410635	100
23000397	23000397	Hospitality and Tourism Mgmt	2115	410165	100
23000398	23000398	BS Sust Agric & Food Systems	2115	410770	100
23000399	23000399	BS Statistics	2115	410730	100
23000400	23000400	MS Biochem & Molecular Biology	2115	410720	100
23000401	23000401	BS Biochem & Molecular Biology	2115	410720	100
23000402	23000402	MS Teacher Leadership	2115	410135	100
23000403	23000403	Bioethics & Social Justice Ins	2115	300030	100
23000404	23000404	ST-Stu. Clnc Penitas Med Supp	2115	300010	H99
23000405	23000405	ST-Student Clinic at Penitas	2115	300010	H99
24000001	24000001	Texas Grant	2120	805000	997
24000002	24000002	State CWS On Campus	2120	805000	997
24000003	24000003	Top 10% Scholarships	2120	805000	997
24000004	24000004	Scholarship 5th Yr Accounting	2120	802000	997
24000005	24000005	Nursing Shortage Program	2130	410560	100
24000006	24000006	Nursing Shortage Pgm Over 70	2130	410560	100
24000007	24000007	TX Veterans Comm-Hazlewood	2120	202001	997
24000008	24000008	Perm Fund-Military & Vet Exemp	2120	202001	997
24000009	24000009	Educational Aide Exemption	2120	805000	997
24000010	24000010	FM Residency Program MMC	2120	300025	100
24000011	24000011	GME Neurology THECB	2120	300050	100
24000012	24000012	GME Psychiatry THECB	2120	300050	100
24000013	24000013	GME Internal Med VBMC THECB	2120	300030	100
24000014	24000014	GME Family Med Knapp THECB	2120	300025	100
24000015	24000015	FY18 FM Residency Program MMC	2120	300025	100
24000016	24000016	Coordinating Board - Marketing	2120	104030	700
31000001	31000001	Marketing Activity	3100	104030	700
31000002	31000002	Ofc of Advancement Spec Evnts	3100	605000	700
31000003	31000003	Endowment Compliance	3100	604000	700
31000004	31000004	Alumni Relations	3100	603000	700
31000005	31000005	Ofc of Advancement Services	3100	604000	700
31000006	31000006	Edcs-Interntnl Innovation Ctr	3100	703000	300
31000009	31000009	Misc Legacy Scholarships	3100	802000	997
31000013	31000013	Camp Affairs, Evnts & Prj Mgmt	3100	104001	700
31000014	31000014	HESTEC	3100	703000	300
31000015	31000015	Data Affiliates Center	3100	703000	300

31000016	31000016	Festival Int'l Books & Arts	3100	700010	300
31000017	31000017	Job Enrichment	3100	208030	700
31000019	31000019	Information Security	3100	207000	700
31000020	31000020	Safety Revenue	3100	208012	800
31000021	31000021	WCI Resource Program	3100	208012	800
31000022	31000022	Economic Development	3100	703000	700
31000023	31000023	Licensing Royalties	3100	106004	400
31000024	31000024	Sustainability Office	3100	206000	700
31000025	31000025	Special Proj EVP Fin & Admin	3100	200010	700
31000026	31000026	Wireless Communications	3100	200010	700
31000028	31000028	EDCS-Professional Dvlpmnt/Educ	3100	703000	300
31000029	31000029	Rural Development Activity	3100	410800	300
31000030	31000030	SBDC Activity Fund	3100	703000	300
31000031	31000031	Business Development	3100	703000	300
31000032	31000032	Special Projects VP Research	3100	106001	700
31000033	31000033	University Functions	3100	100010	700
31000034	31000034	President Supplemental Comp	3100	100010	700
31000035	31000035	Unrestricted Donations	3100	100010	700
31000036	31000036	UEND - Quasi Endowment Earning	3100	100010	700
31000037	31000037	HEB Discretionary	3100	100010	700
31000038	31000038	Special Proj - President's Off	3100	100010	700
31000039	31000039	President's Circle 2	3100	100010	700
31000040	31000040	Leadership Edu Accel Pgm	3100	100010	700
31000041	31000041	Shary Mansion Maintenance	3100	204020	800
31000042	31000042	Special Event Srvs-Edinburg	3100	205010	300
31000043	31000043	Sponsorship Recognition	3100	205001	500
31000045	31000045	Special Event Srvs-Brownsville	3100	205010	300
31000046	31000046	Performing Arts Center	3100	410405	400
31000047	31000047	Music Enrichment Fund	3100	410430	400
31000048	31000048	UTRGV Blackboard	3100	430164	400
31000049	31000049	Records Management	3100	104021	700
31000050	31000050	Project Management Office AS	3100	209011	400
31000051	31000051	Information Technology	3100	209001	700
31000053	31000053	Telecom Services AS	3100	209002	400
31000054	31000054	Telephone Services AS	3100	209002	400
31000055	31000055	IT Travel and Training	3100	209001	700
31000056	31000056	IT Business Relationships	3100	209011	700
31000057	31000057	Computing Sys Maintenance AS	3100	209002	400
31000058	31000058	Data Center AS	3100	209002	400
31000059	31000059	IT End User Support	3100	209003	700
31000061	31000061	Technology Services IS	3100	209002	700
31000062	31000062	IT Services	3100	209001	700
31000063	31000063	Telecom Circuits IS	3100	209002	700
31000064	31000064	IT Administrative Support	3100	209011	700
31000065	31000065	Data & Network Security IS	3100	209002	700
31000066	31000066	IT Communication & Training	3100	209003	700
31000067	31000067	IT Technical Services	3100	209002	700
31000068	31000068	Special Proj -Information Tech	3100	209001	700
31000069	31000069	Information Technologies AS	3100	209001	400
31000070	31000070	Application Development AS	3100	209002	400
31000071	31000071	IT Help Services IS	3100	209003	700

31000072	31000072	IT Student and Academic Svcs	3100	209011	400
31000074	31000074	Collaborative Technologies IS	3100	209002	700
31000075	31000075	Recycling Revenue	3100	104021	700
31000076	31000076	Computer Service Cost	3100	209002	700
31000077	31000077	Desktop Support AS	3100	209003	400
31000078	31000078	IT Infrastructure AS	3100	209002	400
31000080	31000080	Faculty Advisory Council	3100	403010	400
31000081	31000081	Faculty Develop & Excellence	3100	403010	400
31000082	31000082	FEND ES Ramirez	3100	430120	400
31000083	31000083	Library Late Fee Fines	3100	430120	400
31000084	31000084	Library Lost or Damaged Matrls	3100	430120	400
31000085	31000085	Friends of Library	3100	430120	400
31000086	31000086	Borrower Card	3100	430120	400
31000087	31000087	Library Hosting Fee	3100	430120	400
31000088	31000088	Special Project - Library	3100	430120	400
31000090	31000090	Intl Undergrad Application Fee	3100	804000	600
31000091	31000091	MUSE Program	3100	420122	600
31000092	31000092	International Programs	3100	430154	100
31000093	31000093	Intl Stu Health Insurance Fee	3100	430155	600
31000094	31000094	Intl Student Service Fee	3100	430155	600
31000095	31000095	International Student Program	3100	430154	997
31000096	31000096	English Language Institute	3100	430152	100
31000097	31000097	SACS-COC	3100	430200	400
31000098	31000098	Graduate Continuing Education	3100	430140	100
31000099	31000099	Ctr fr Onl Learnng&Teachng Tech	3100	430164	400
31000101	31000101	COBE - Instruction Support	3100	410105	100
31000102	31000102	Special Projects COBE	3100	410105	400
31000103	31000103	BizFest	3100	410120	300
31000104	31000104	COBE - Discretionary	3100	410105	400
31000105	31000105	COE&P16 Integ-Insttrctn Spprt	3100	410205	100
31000106	31000106	Special Projects CEP	3100	410205	400
31000107	31000107	CECS - Instruction Support	3100	410305	100
31000108	31000108	Manufacturing Center	3100	410340	300
31000109	31000109	Teacher Education Support	3100	410220	100
31000110	31000110	Engr Hi Bay Operating	3100	410305	100
31000111	31000111	Engineering Special	3100	410305	400
31000112	31000112	Special Projects - CECS	3100	410305	400
31000113	31000113	Engineering Student Activity	3100	410305	600
31000114	31000114	Engineering Symposium Events	3100	410305	400
31000115	31000115	Mfg RGV STARS	3100	410305	200
31000116	31000116	Rapid Response-Industry Prj	3100	410355	200
31000117	31000117	COFA-Instruction Support	3100	410405	100
31000118	31000118	Patron Of The Arts	3100	410430	400
31000119	31000119	Art-Cong Ed Courses	3100	410410	400
31000120	31000120	Special Projects COFA	3100	410405	400
31000121	31000121	Dance Program	3100	410450	100
31000122	31000122	Ballet Folklorico	3100	410450	400
31000123	31000123	Music Ed Workshop	3100	410430	400
31000124	31000124	Mariachi Designated	3100	410430	400
31000125	31000125	Orchestra Camp	3100	410430	400
31000126	31000126	Mariachi Workshop	3100	410430	400

31000127	31000127	Theatre Designated	3100	410440	400
31000128	31000128	Music Academy	3100	410430	400
31000129	31000129	Music Scholarship	3100	410430	997
31000130	31000130	COHA - Instruction Support	3100	410501	100
31000131	31000131	Special Projects COHA	3100	410501	400
31000132	31000132	Grad Pgm Enh GIT - CoHA	3100	410501	100
31000133	31000133	Wellness Program	3100	410550	700
31000134	31000134	OT Pgm Conferences/Workshops	3100	410580	400
31000135	31000135	Social Work Special	3100	410520	400
31000136	31000136	Speech And Hearing	3100	410570	400
31000137	31000137	COLA-Instruction Support	3100	410605	100
31000138	31000138	Mex-Am Studies Program	3100	430305	400
31000139	31000139	Community Contracts	3100	410605	400
31000140	31000140	Special Projects - CLA	3100	410605	400
31000141	31000141	Communication Exchange	3100	410610	400
31000142	31000142	Student Newspaper	3100	420314	600
31000143	31000143	Magazine Designated	3100	420314	400
31000144	31000144	University Radio	3100	420314	600
31000145	31000145	MLAN Continuing Ed Courses	3100	410655	300
31000146	31000146	Spanish Symposiums	3100	410655	400
31000147	31000147	COS - Instruction Support	3100	410701	100
31000148	31000148	Biology STARS Faculty	3100	410710	200
31000149	31000149	COS Special Prj/Deans Unrstr	3100	410701	400
31000150	31000150	UTeach Program	3100	410785	100
31000151	31000151	HHMI Program Support	3100	410760	200
31000152	31000152	Math & Science Academy	3100	410750	100
31000153	31000153	Ob/GYN Donations	3100	300045	100
31000154	31000154	COS Science Symposium Events	3100	410701	400
31000155	31000155	Coastal Studies Designated	3100	410780	400
31000156	31000156	Coastal Studies Gift Shop	3100	410780	300
31000157	31000157	Planetaria Project	3100	410760	100
31000158	31000158	University Auditor	3100	100010	700
31000159	31000159	Nursing Unrestricted Donations	3100	410560	400
31000160	31000160	Designated Investment Income	3100	200010	700
31000161	31000161	Designated Tuition	3105	200010	997
31000162	31000162	TPEG Local Adv Res	3100	805000	997
31000163	31000163	TPEG Local Adv NR	3100	805000	997
31000164	31000164	DT Set Aside Ugrad	3100	805000	997
31000166	31000166	DT Set Aside Grad	3100	805000	997
31000167	31000167	Bia Reserve	3100	200010	700
31000168	31000168	Des-Biomed Neuro Science	3100	300040	100
31000169	31000169	Des-Center for Brain Health	3100	300075	200
31000170	31000170	Insurance	3100	202001	700
31000171	31000171	Online Service Contracts-Instr	3100	430180	100
31000172	31000172	Emergency Loan Late Pymnt Fee	3100	202001	700
31000173	31000173	Collection Charges	3100	202001	700
31000174	31000174	Econ Oppor Forum	3100	208040	300
31000175	31000175	Vendor Rebates	3100	200010	700
31000176	31000176	C-Stem 2016	3100	410760	300
31000177	31000177	T&F Allowance and Write Offs	3100	202001	700
31000178	31000178	Online Credit Card Fee	3100	202001	600

31000179	31000179	Non-Res Instruction Fee	3100	202001	100
31000180	31000180	Online Service Contracts	3100	430180	600
31000181	31000181	Bursar	3100	202001	700
31000182	31000182	Student Accounting Services	3100	202001	700
31000183	31000183	Payroll & Tax Compliance	3100	202001	700
31000184	31000184	TGSL EFT Interest	3100	202001	700
31000185	31000185	Instlmnt Process Fee	3100	202001	700
31000186	31000186	Em Loan Process Fee	3100	202001	700
31000187	31000187	Late Registratr Fee	3100	202001	700
31000188	31000188	Admin Service Charge	3100	202001	700
31000189	31000189	Utilities Designated - EG	3100	202001	800
31000190	31000190	Late Payment Fee	3100	202001	700
31000191	31000191	CONABIO Unrestricted	3100	410710	400
31000192	31000192	Instructional Facilities	3100	202001	800
31000193	31000193	Student Media Designated	3100	420314	600
31000194	31000194	University Services Fee	3100	202001	997
31000199	31000199	Testing Fees	3100	420123	600
31000200	31000200	Advanced Placement	3100	420123	600
31000202	31000202	Educator Training	3100	420123	300
31000203	31000203	Special Proj - Student Success	3100	420010	600
31000204	31000204	Financial Aid Allowance	3100	805000	600
31000205	31000205	Federal CWS Match	3100	805000	700
31000206	31000206	Financial Literacy	3100	805000	600
31000207	31000207	Student Accessibility Services	3100	420333	600
31000208	31000208	Pal Housing	3100	420121	600
31000209	31000209	Tex Prep	3100	420121	100
31000210	31000210	Student Employment Initiative	3100	420450	600
31000211	31000211	Career Day	3100	420450	600
31000212	31000212	Comm Merit Scholarship	3100	802000	997
31000213	31000213	Registrar Designated	3100	806000	600
31000214	31000214	Graduation Fee	3100	800010	600
31000215	31000215	Student Enrollment Designated	3100	800010	600
31000217	31000217	P-16 Initiatives	3100	420122	600
31000218	31000218	Undergrad Admin Ofc Operations	3100	804000	600
31000219	31000219	New Student Orientation	3100	808000	600
31000220	31000220	TCCNS Board Contract	3100	804000	600
31000221	31000221	Cheerleader Special	3100	420312	600
31000222	31000222	Student Involvement Marketing	3100	420311	600
31000223	31000223	Imagine College	3100	802000	997
31000225	31000225	UTRGV Scholars	3100	802000	997
31000226	31000226	New Student Recruitment	3100	808000	600
31000227	31000227	Enrollment Initiatives	3100	802000	600
31000228	31000228	Student Enrollment Comm	3100	800010	600
31000229	31000229	IC - Educ Outreach Prgms	3100	420105	600
31000230	31000230	Educational Outreach	3100	420105	600
31000231	31000231	Student Rights & Resp	3100	420320	600
31000233	31000233	Tutoring	3100	420430	400
31000234	31000234	Student Learning	3100	420405	400
31000235	31000235	Special Project Undergraduate	3100	420405	600
31000236	31000236	Veterans Affairs Allowance	3100	420332	600
31000237	31000237	Local Equip SA	3100	420010	600

31000239	31000239	Academic Advising Ctr-Designtd	3100	420420	400
31000240	31000240	Grad Student Advising & Srvs	3100	430180	600
31000241	31000241	Graduate School Applicatn Fee	3100	430180	600
31000242	31000242	Special Project Grad Office	3100	430180	400
31000243	31000243	Grad Incentives-Grad College	3100	430180	100
31000244	31000244	Graduate Incentives	3100	430180	100
31000245	31000245	Special Proj-Academic Affairs	3100	400010	400
31000246	31000246	Faculty Start Up	3100	400010	400
31000247	31000247	Accounting & Finance	3100	202001	700
31000248	31000248	IPP Discretionary Fund	3100	430154	400
31000249	31000249	Transfers from UTHSCSA	3100	300110	700
31000250	31000250	Scholarships - Msa Scholars	3100	802000	997
31000251	31000251	Athletics Special Projects	3100	102000	500
31000252	31000252	Baseball Camp	3100	102000	500
31000253	31000253	Baseball Fundraising	3100	102000	500
31000254	31000254	Boys and Girls Bsktball	3100	102000	500
31000255	31000255	Merchandise Resale	3100	102000	500
31000256	31000256	Corporate Sponsorship	3100	102000	500
31000257	31000257	Women Basketball Fundraising	3100	102000	500
31000258	31000258	Athletics Fundraisers	3100	102000	500
31000259	31000259	Athletics Local Equipment	3100	102000	500
31000260	31000260	Volleyball Camp	3100	102000	500
31000261	31000261	Women Basketball Camp	3100	102000	500
31000262	31000262	Mother Daughter Program	3100	420122	600
31000263	31000263	Computer Science Activity	3100	410310	400
31000264	31000264	Field Experiences Support	3100	410220	100
31000265	31000265	Vclub	3100	102000	500
31000266	31000266	Community Hist Archaeology	3100	410650	300
31000267	31000267	FEND Elliot Operating Fund	3100	410720	400
31000268	31000268	Coop Pharm Appl Fee	3100	410505	100
31000269	31000269	Computer Science - Instrc Sup	3100	410310	100
31000270	31000270	Electrical Eng - Instrc Sup	3100	410330	100
31000271	31000271	Mechanical Eng - Instrc Sup	3100	410325	100
31000272	31000272	Civil Eng - Instrc Sup	3100	410315	100
31000273	31000273	Manufacturing Eng - Instrc Sup	3100	410320	100
31000274	31000274	CIS Qumt	3100	410130	400
31000275	31000275	RGV Historical Collections	3100	430120	400
31000276	31000276	HS to Univ Prgms & Tstg Svcs	3100	420123	600
31000277	31000277	FESTIBA	3100	410405	100
31000280	31000280	Collaboration for Ethics in Pr	3100	410630	400
31000281	31000281	Gelman Const'l Scholars	3100	410630	400
31000282	31000282	Physian Asst Special	3100	410540	400
31000283	31000283	STARS Program	3100	400010	400
31000284	31000284	Engaged Events	3100	420410	400
31000286	31000286	Art Foundry	3100	410410	400
31000287	31000287	Men Basketball Gifts	3100	102000	997
31000288	31000288	Women Golf Gifts	3100	102000	500
31000289	31000289	Donations Health Science	3100	410501	400
31000290	31000290	Winter Tourist Research	3100	410145	300
31000291	31000291	Tuition Offset	3100	202001	700
31000292	31000292	COFA Donations	3100	410405	400



31000293	31000293	FEND COBE Endowment (Found)	3100	410105	400
31000294	31000294	Comp Info Tech Centr	3100	410310	300
31000295	31000295	CECS Enhancements	3100	410305	400
31000296	31000296	Employee Recognition	3100	208030	700
31000297	31000297	French Studies	3100	410655	997
31000298	31000298	Visitors Center Exh	3100	808000	300
31000299	31000299	SGA Special Events	3100	420313	600
31000300	31000300	Chapel Maint Gifts	3100	205010	300
31000302	31000302	Biology - Instruction Support	3100	410710	100
31000303	31000303	Chemistry- Instruction Support	3100	410720	100
31000304	31000304	Math - Instruction Support	3100	410730	100
31000305	31000305	Physics - Instruction Support	3100	410740	100
31000306	31000306	Grad Psychology - Instruct Sup	3100	410640	100
31000307	31000307	Commun- Instruction Support	3100	410610	100
31000308	31000308	Health&Human- Instruction Sup	3100	410550	100
31000309	31000309	Nursing-Instruction Support	3100	410560	100
31000310	31000310	Occp Therapy- Instruction Sup	3100	410580	100
31000311	31000311	Rehab Service-Instruction Sup	3100	410530	100
31000312	31000312	Social Work-Instruction Sup	3100	410520	100
31000313	31000313	Comm Disorders-Instruction Sup	3100	410570	100
31000314	31000314	Health & Biome-Instruction Sup	3100	410510	100
31000315	31000315	Art-Instruction Support	3100	410410	100
31000316	31000316	Music-Instruction Support	3100	410430	100
31000317	31000317	Criminal Justice-Instruct Supp	3100	410615	100
31000318	31000318	SAS Jumpstart Program	3100	420405	400
31000319	31000319	Facilities Renov & Repairs-BRW	3100	204020	800
31000320	31000320	Facilities Renov & Repairs-ED	3100	204020	800
31000321	31000321	Vehicle Replacement	3100	204020	800
31000322	31000322	Dance-Instruction Support	3100	410450	100
31000323	31000323	Instl Translation & Interprtng	3100	430320	400
31000324	31000324	Legacy Scholars-Brownsville	3100	802000	997
31000326	31000326	BiomedicalSciences Pro. Fee	3100	410510	100
31000331	31000331	Loan Application Fee	3100	202001	700
31000332	31000332	Loan Late Payment Fee	3100	202001	700
31000334	31000334	Returned Check Fee	3100	202001	700
31000335	31000335	StudyAbroad & Int'l ExcApp Fee	3100	430154	600
31000336	31000336	TV Activity	3100	420314	600
31000337	31000337	Equip-Provost/EVP	3100	400010	400
31000338	31000338	Equip-Information Tech	3100	209001	700
31000339	31000339	Equip-Student Success	3100	420010	600
31000340	31000340	Library Books and Materials	3100	430120	400
31000341	31000341	Equip-Inst Advancement	3100	600010	700
31000342	31000342	Equip-Finance & Admin	3100	200010	700
31000343	31000343	Equip -Govt & Comm Rel	3100	700010	700
31000344	31000344	Equip-Operations	3100	208001	700
31000345	31000345	Equip-President	3100	100010	700
31000346	31000346	Equip-Research	3100	106001	400
31000347	31000347	Equip-Unallocated	3100	200010	700
31000349	31000349	Dean of Students-Desg	3100	420305	600
31000350	31000350	Non-Student IDs-Edinburg-Desg	3100	205060	600
31000351	31000351	Non-Student IDs-Brownsville-De	3100	205060	600

31000352	31000352	Unrestricted Electr Engr	3100	410330	400
31000353	31000353	Facilities Renewal	3100	200010	800
31000354	31000354	Information Technologies IS	3100	209001	700
31000355	31000355	Technology Services AS	3100	209002	400
31000356	31000356	Telecom Services IS	3100	209002	700
31000357	31000357	Telephone Services IS	3100	209002	700
31000358	31000358	Computing Sys Maintenance IS	3100	209002	700
31000359	31000359	Data Center IS	3100	209002	700
31000361	31000361	Telecom Circuits AS	3100	209002	400
31000362	31000362	Application Development IS	3100	209002	700
31000363	31000363	IT Infrastructure IS	3100	209002	700
31000364	31000364	Project Management Office IS	3100	209011	700
31000365	31000365	IT Help Services AS	3100	209003	400
31000366	31000366	Desktop Support IS	3100	209003	700
31000367	31000367	Data & Network Security AS	3100	209002	400
31000368	31000368	Collaborative Technologies AS	3100	209002	400
31000369	31000369	COBE Dean Enhancement	3100	410105	400
31000370	31000370	CLA Dean Enhancement	3100	410605	400
31000371	31000371	COS Dean Enhancement	3100	410701	400
31000372	31000372	COE Dean Enhancement	3100	410205	400
31000373	31000373	COHA Dean Enhancement	3100	410501	400
31000374	31000374	Honors Dean Enhancement	3100	430170	400
31000400	31000400	Des-Dean of SOM	3100	300005	400
31000401	31000401	Des-Faculty Affrs & Innovation	3100	300020	400
31000402	31000402	Des-Student Affairs SOM	3100	300210	600
31000403	31000403	Des-Admiss & Enrlmnt Mgt SOM	3100	300210	600
31000404	31000404	Des-Conseling & Wellness	3100	300210	600
31000405	31000405	Des-Careers in Medicine	3100	300210	600
31000406	31000406	Des-Scholarly Concentrations	3100	300205	400
31000407	31000407	Des-Edu & Academic Affrs SOM	3100	300205	400
31000408	31000408	Des-Assessment & Evaluation	3100	300205	100
31000409	31000409	Des-Clinical Skills Center	3100	300205	100
31000410	31000410	Des-Community & Pipeline Progs	3100	300205	300
31000411	31000411	Des-Interprofessional Educ	3100	300220	400
31000412	31000412	Des-Clinical Affairs	3100	300010	400
31000413	31000413	Des-Finance & Admin SOM	3100	300110	700
31000414	31000414	Des-Biomed Health Sciences	3100	300040	100
31000415	31000415	Des-Pop Health & Community	3100	300035	100
31000416	31000416	Des-Family Medicine	3100	300025	100
31000417	31000417	Des-Internal Medicine	3100	300030	100
31000418	31000418	Des-Obstetrics & Gynecology	3100	300045	100
31000419	31000419	Error MSRDP-Family Medicine	3100	300025	100
31000420	31000420	Des-Psychiatry	3100	300050	100
31000421	31000421	Des-Neurology	3100	300050	100
31000422	31000422	Des-Surgery	3100	300060	100
31000423	31000423	Des-Graduate Medical Education	3100	300225	400
31000424	31000424	Des-Research SOM	3100	300096	200
31000425	31000425	Des-Practice Plan	3100	300015	200
31000426	31000426	Des-Pediatrics	3100	300055	100
31000427	31000427	Des - Med & Pub Health Tapia	3100	300205	400
31000428	31000428	Des - STEER Housing Fund	3100	300205	400

31000429	31000429	Supplemental Application Fee	3100	300210	600
31000430	31000430	Medical Student Health Ins Fee	3100	300110	600
31000431	31000431	Medical Student Regis Deposit	3100	300110	600
31000432	31000432	Designated Tuition - SOM	3105	300005	700
31000433	31000433	DT Set Aside- SOM	3100	300005	997
31000434	31000434	Des - Library SOM	3100	300205	400
31000435	31000435	Des - Services SOM	3100	300110	700
31000436	31000436	TPEG Set Aside - SOM	3100	300005	997
31000437	31000437	Des-South Texas Tract	3100	300205	100
31000438	31000438	Des-Continuing Medical Ed -SOM	3100	300205	400
31000439	31000439	Des-Accred Effect Qual Enh-SOM	3100	300205	400
31000440	31000440	TPEG Set Aside Non-Res - SOM	3100	300005	997
31000441	31000441	UT System Simulation Hosp	3100	300205	100
31000442	31000442	Medical School Applicatn Fee	3100	300210	600
31000446	31000446	Lease Facs Management SOM	3100	300110	800
31000448	31000448	SOM Lease Space M&O	3100	300005	700
31000500	31000500	Regents Outstanding Teach Aw	3100	403010	400
31000501	31000501	Accountancy Designated	3100	410110	400
31000502	31000502	Study Abroad -Art	3100	410410	400
31000503	31000503	Art General	3100	410410	400
31000504	31000504	Graphic Design - Academic Sup	3100	410410	400
31000506	31000506	Tennis Gifts	3100	102000	500
31000507	31000507	Wm Tennis Gifts	3100	102000	500
31000508	31000508	Track Gifts	3100	102000	500
31000509	31000509	UTRGV Golf Gifts	3100	102000	500
31000510	31000510	Women Soccer Camp	3100	102000	500
31000511	31000511	Women Soccer Gifts	3100	102000	500
31000512	31000512	Men Soccer Camp	3100	102000	500
31000513	31000513	Men Soccer Gifts	3100	102000	500
31000514	31000514	Volleyball Gifts	3100	102000	500
31000515	31000515	Food Committee	3100	205060	700
31000516	31000516	Snack Bar Revolving	3100	205060	500
31000517	31000517	Debit Card Revolving	3100	205060	700
31000518	31000518	Drinking Water Revolving	3100	208040	700
31000519	31000519	University Card	3100	205060	700
31000520	31000520	Shuttle Bus - Dept'l Activity	3100	205001	700
31000521	31000521	Community Garden	3100	205060	300
31000522	31000522	Biology Activity	3100	410710	400
31000523	31000523	Texas Fishes Project	3100	410710	200
31000524	31000524	FY13 Equip Alloc - BIOL	3100	410710	100
31000525	31000525	Advocacy Training	3100	410650	300
31000526	31000526	Spec Prgms Activity	3100	420105	600
31000527	31000527	HESTEC 2016	3100	703000	300
31000528	31000528	Bus. Fin. Basics & Analysis	3100	703000	300
31000529	31000529	CHAPS Regional Research	3100	410671	300
31000530	31000530	FY13 Equip Alloc - CHEM	3100	410720	100
31000531	31000531	Wilford Lee Fund	3100	410245	400
31000532	31000532	MarineMammal StabilizationTank	3100	410780	800
31000533	31000533	Medical Technology	3100	410510	300
31000534	31000534	Comp Absences Dsgn Travel	3100	202001	700
31000535	31000535	Tuit Scholarship Discount	3100	202001	997

31000536	31000536	Schlshp Exp2 Fall Aug	3100	202001	997
31000537	31000537	Utility Fee Institutional Supp	3100	202001	700
31000538	31000538	Utility Fee - Scholarship	3100	202001	997
31000539	31000539	Retirement Settlements	3100	202001	700
31000540	31000540	Grad Pgm Enh GIT-COFA Instrctn	3100	410405	100
31000541	31000541	Grad Pgm Enh GIT-COFA Schlrshp	3100	410405	997
31000542	31000542	COBE Seminar Room	3100	410105	100
31000543	31000543	Grad Pgm Enh GIT-COBE	3100	410105	100
31000544	31000544	Phonathon - Student Devlp	3100	410105	100
31000545	31000545	COBE Donations	3100	410105	400
31000546	31000546	Center for Border Econ Studies	3100	410105	300
31000547	31000547	Business Leadership Camp	3100	410105	300
31000548	31000548	Grad Pgm Enh GIT-COED	3100	410205	100
31000549	31000549	New Teacher Conference	3100	410205	400
31000550	31000550	CEP Excellence Fund	3100	410205	400
31000551	31000551	CEP Sp Pgrms & Outreach	3100	410205	400
31000552	31000552	COE&P-16 Int.Unrestricted Don.	3100	410205	400
31000553	31000553	CII Lozano - Academic Support	3100	410305	400
31000554	31000554	CII Lozano - Scholarship	3100	410305	997
31000555	31000555	COS Grad Pgm Enhance GIT	3100	410701	100
31000556	31000556	COS Outreach	3100	410701	400
31000557	31000557	FY13 Equip Alloc - COS	3100	410701	400
31000558	31000558	Grad Pgm Enh GIT-CLA	3100	410605	100
31000559	31000559	Honors College Archer Prog	3100	430170	600
31000560	31000560	Robotics Team	3100	410330	200
31000561	31000561	Stdnt Industr Project	3100	410325	200
31000562	31000562	Unrestr Mech Engr	3100	410325	400
31000563	31000563	Texas Ignition Funds - Lozano	3100	410325	200
31000564	31000564	Mech Engr - FX Cost Research	3100	410350	200
31000565	31000565	Mathcounts	3100	410320	300
31000566	31000566	Mane Industry Proj	3100	410320	300
31000567	31000567	Unrestricted Mane Acct	3100	410320	400
31000568	31000568	Competition Projects	3100	410305	400
31000569	31000569	FEND Clark Joy Engineering	3100	410305	400
31000570	31000570	Grad Pgm Enhance GIT-CECS	3100	410305	100
31000571	31000571	Civil Engineering Discr	3100	410315	400
31000572	31000572	FY13 Equip Allocation CECS	3100	410305	400
31000573	31000573	K-12 Constituent Wkshops	3100	410305	400
31000574	31000574	Unrestricted Comp Engineering	3100	410310	400
31000575	31000575	Gallery Lit Mag Academic Sup	3100	410655	400
31000576	31000576	Gallery Lit Mag Scholarship	3100	410655	997
31000577	31000577	Study Abroad - English	3100	410655	100
31000578	31000578	SFAO Special Activity	3100	805000	600
31000579	31000579	UEND - PG Camarillo Scholar	3100	802000	997
31000580	31000580	UEND - GPD Endowment Fund 2	3100	802000	997
31000581	31000581	Academic Program Review	3100	430200	400
31000583	31000583	History Teaching Center	3100	410620	100
31000584	31000584	Am Heritage Speaker	3100	410620	400
31000585	31000585	Study Abroad-Hist & Phil	3100	410620	100
31000586	31000586	EAP Credit	3100	208030	700
31000587	31000587	Wellness Tobacco Funds	3100	208030	700

31000588	31000588	HR Business Partner	3100	208030	700
31000589	31000589	UTRGV Recruitment and Staffing	3100	208030	700
31000590	31000590	Intellectual Prop Agreements	3100	106001	200
31000591	31000591	Staff Senate Local	3100	100010	700
31000592	31000592	Certification Exam - Cont Ed	3100	410215	400
31000593	31000593	Memorial Book Fund	3100	430120	400
31000595	31000595	Kika dela Garza Paper Fund	3100	430120	400
31000596	31000596	Library GA Program	3100	430120	400
31000597	31000597	Marketing Discretionary Funds	3100	410125	400
31000598	31000598	Mathematics Activity	3100	410730	300
31000599	31000599	Halliburton Series for Student	3100	410730	600
31000600	31000600	Research Equipment	3100	410730	100
31000601	31000601	GMAT Tutoring Course	3100	410140	300
31000602	31000602	Mark Fin Gen Business	3100	410120	400
31000603	31000603	Study Abroad - Mod Language	3100	410655	100
31000604	31000604	Spanish Texas Studies Project	3100	410655	400
31000605	31000605	General Writing & Language Std	3100	410655	400
31000606	31000606	S TX Construction Conference	3100	208040	700
31000607	31000607	Mariachi Recording	3100	410430	400
31000608	31000608	Nursing Honor Society Stu Srv	3100	410560	600
31000609	31000609	Nursing Honor Society Schlrs	3100	410560	997
31000610	31000610	Institutional Data Reports	3100	104010	700
31000611	31000611	Occupational Therapy Donations	3100	410580	400
31000612	31000612	COOP Pharmacy Pgm St Aety	3100	410505	400
31000613	31000613	Coop Pharmacy Pgm Adv Council	3100	410505	400
31000614	31000614	Phy & Geo Oprtng Sup Acad Sup	3100	410740	400
31000615	31000615	Phy & Geo Oprtng Sup Schlrs	3100	410740	997
31000616	31000616	FY13 Equip Alloc - PHYS	3100	410740	100
31000617	31000617	Planetarium Support	3100	410760	100
31000618	31000618	Survey Center Local	3100	410635	200
31000619	31000619	Law School Prep Inst	3100	410635	400
31000620	31000620	Study Abroad- Poli Sci	3100	410635	100
31000621	31000621	Recycling Revenue 1	3100	204020	800
31000622	31000622	New University	3100	100010	700
31000623	31000623	Archaeological Research-Peru	3100	410650	200
31000624	31000624	Rehab Service Enhancement	3100	410530	400
31000625	31000625	Nancy Crewe Memorial Schl	3100	410530	997
31000626	31000626	ROTC Activity Fund Acadmc Sup	3100	410660	400
31000627	31000627	ROTC Activity Fund Scholarship	3100	410660	997
31000628	31000628	Research Admin Activity	3100	106001	200
31000629	31000629	Envir Studies Events	3100	410650	400
31000630	31000630	Statistical Consult Center	3100	410730	400
31000631	31000631	Border Health Symposium	3100	410590	300
31000632	31000632	Salud Sin Fronteras	3100	410590	300
31000633	31000633	Travel Office	3100	208040	700
31000634	31000634	FEND F&C Guerra Gift Fund Acd	3100	430170	400
31000635	31000635	F & C Guerra Gift Fnd Schlrs	3100	430170	997
31000636	31000636	Special Projects - GHP	3100	430170	400
31000637	31000637	CAS Journal Division	3100	410420	400
31000638	31000638	UTRGV Press Local	3100	430180	400
31000639	31000639	Friends Of UT Press	3100	430180	400

31000640	31000640	RNelsen Emrg Asst Fnd Stu Srvc	3100	420010	600
31000641	31000641	RNelsen Emerg Asst Fnd Schlshp	3100	420010	997
31000642	31000642	Sustainability Special Proj	3100	206000	700
31000643	31000643	UTRGV Trans Institutional Sup	3100	200010	700
31000644	31000644	UTRGV Trans Academic Support	3100	200010	400
31000645	31000645	UTRGV Transition - Instruction	3100	200010	100
31000646	31000646	UTRGV Trans Operations & Maint	3100	200010	800
31000647	31000647	UTRGV Trans Public Service	3100	200010	300
31000648	31000648	UTRGV Transition - Research	3100	200010	200
31000649	31000649	UTRGV Trans Student Service	3100	200010	600
31000650	31000650	UTRGV Trans Auxiliary Entrprse	3100	200010	500
31000651	31000651	Student Affairs Activity Acct	3100	420010	600
31000652	31000652	P-16 Coordinated Events	3100	420122	600
31000653	31000653	UEND - Flavia E. Doolittle End	3100	600010	700
31000654	31000654	Student Veterans	3100	420332	600
31000655	31000655	Debt Service Payments	3100	202001	800
31000656	31000656	OTHER DEDUCTIONS	3100	202001	700
31000657	31000657	STEINWAY SERIES	3100	600010	300
31000658	31000658	GRADUATE STUDIES	3100	430180	400
31000662	31000662	TX CNCL OF COLL ED IN BUS CONF	3100	410105	300
31000663	31000663	R ENHANCEMENT-SCHOOL OF B I/C	3100	410105	200
31000665	31000665	CNTR FOR ED DEV & INNOVATION	3100	410205	200
31000666	31000666	UNIVERSITY COUNCIL FUND RAISER	3100	806000	300
31000667	31000667	NATL WRITING PROJ SUPPORT	3100	410655	100
31000668	31000668	DIABETES SYMPOSIUM	3100	410501	100
31000669	31000669	RES ENHANCEMENT-EDCS	3100	106021	200
31000670	31000670	RES ENHANCEMENT-MALKI	3100	410115	200
31000671	31000671	COBE Advisory Fund	3100	410105	400
31000672	31000672	R ENHANCEMENT-COLLEGE LIB I/C	3100	410605	200
31000673	31000673	COLLEGIAN ADVERTISING REVENUE	3100	420311	600
31000674	31000674	CHILDRENS FUND	3100	410501	300
31000675	31000675	CENTER FOR BIOMEDICAL STUDIES	3100	410501	200
31000676	31000676	COMMUNITY COUNSELING CLINIC	3100	410240	300
31000677	31000677	GEAR-UP-WESTAT	3100	420105	200
31000678	31000678	MATH-CALCULATOR	3100	410730	100
31000679	31000679	RESEARCH ENHANCEMENT ZAREI	3100	410510	200
31000680	31000680	OFF CAMPUS COURSE	3100	410205	100
31000681	31000681	COUNSELING SUPPORT SERVICES	3100	410605	300
31000682	31000682	SHS PROJECT FIND	3100	410501	100
31000683	31000683	SUMMER OUTDOOR/ADVENTURE CAMP	3100	410550	300
31000684	31000684	SHS DEANS DISCRETIONARY ACCT	3100	410501	100
31000685	31000685	CENTER OF MASTER TEACHING	3100	410205	300
31000686	31000686	RICHARDSON ART GALLERY ACCT	3100	410410	400
31000687	31000687	FA CIVIC ENGAGEMENT	3100	420410	400
31000688	31000688	SCORPIONTATION LEADER ASSOC	3100	802000	600
31000689	31000689	UTB/TSC RESEARCH SYMP	3100	106001	200
31000690	31000690	RESEARCH ENHANCEMENT-CCE	3100	420410	200
31000691	31000691	YTURRIA DIGITIZATION	3100	430120	400
31000692	31000692	TRANSLATION SERVICES	3100	430320	300
31000693	31000693	COUNSELORS INSTITUTE	3100	420105	300
31000694	31000694	RESEARCH ENHANCEMENT-EXPORT	3100	106001	200

31000695	31000695	AUCTION PROCEEDS	3100	202001	700
31000696	31000696	R ENHANCEMENT-BREAST CANCER A	3100	410510	200
31000697	31000697	RES ENHANCE-BROGDON	3100	410205	200
31000698	31000698	BIOSAFETY WORKSHOP	3100	410501	300
31000699	31000699	LEAN FOR GREEN INITIATIVE	3100	420010	600
31000700	31000700	RES ENHANCE-R RAMIREZ	3100	410245	200
31000701	31000701	BIOMEDICAL CONFERENCE ACT EVNT	3100	410510	300
31000702	31000702	RES ENHANCE-GARCIA-CACERES	3100	410245	200
31000703	31000703	NOVOSANTANDERINO LIT JOURNAL	3100	410655	300
31000704	31000704	CHRISTIANITY LITERATURE CONF	3100	410655	300
31000705	31000705	MBRS-RISE:GRE PREP	3100	410501	400
31000706	31000706	KINESIOLOGY EQUIP DONATIONS	3100	410550	400
31000707	31000707	OFF C COURSES-SCHOOL OF ED	3100	410205	100
31000708	31000708	RESEARCH ENHANCEMENT-COOK	3100	410610	200
31000709	31000709	STUDENT MEDIA-STING RADIO	3100	420311	600
31000710	31000710	STUDENT AFFAIRS DEVELOPMENTAL	3100	420010	300
31000711	31000711	RES ENHANCEMENT-NREL	3100	410310	200
31000712	31000712	COMMENCEMENT-SCHOOL OF H SCI	3100	410501	600
31000713	31000713	RESEARCH ENH:DAVILA-MONTES	3100	410655	200
31000714	31000714	BORDERPLEX	3100	410501	200
31000715	31000715	LIFESPAN FITNESS & MOTOR PERF	3100	410550	100
31000716	31000716	RESEARCH ENHANCEMENT LYTLE	3100	410615	200
31000717	31000717	STDNT EMPLOYMENT JOB FAIR	3100	420450	600
31000718	31000718	BIOMEDICAL EVENTS	3100	410510	400
31000719	31000719	PRO SERVICES REIMBURSEMENTS	3100	400010	700
31000720	31000720	NCATE/NAT COUNCIL ACCRED EDU	3100	410205	100
31000721	31000721	BORDERPLEX-SI PUEDO (I CAN)	3100	410501	200
31000722	31000722	BORDERPLEX-INNATE IMMUNE RESP	3100	410501	200
31000723	31000723	ASTHMA CAMP	3100	410560	100
31000724	31000724	RES ENHANCEMENT-A HANKE	3100	410740	200
31000725	31000725	GWDAAW CONFERENCE	3100	410701	300
31000726	31000726	VICE PRESIDENT FOR RESEARCH	3100	106001	200
31000727	31000727	ED PSY & LEADERSHIP STUDIES	3100	410240	100
31000728	31000728	INSTIT RES SPECIAL PROJECTS	3100	104010	300
31000729	31000729	6th ANNUAL NURSING RES CONF	3100	410560	300
31000730	31000730	RES ENH SUPP FOR LIGO DATA A	3100	410740	200
31000732	31000732	VOLUNTEER INCOME TAX ASSIST	3100	410110	300
31000733	31000733	RES ENHANCEMENT-BENAVIDES	3100	410720	200
31000735	31000735	SEEMS Vessel Maintenance	3100	410770	800
31000736	31000736	PROVOST FUNCTION	3100	400010	400
31000737	31000737	RESEARCH ENH-LIBRARY	3100	430120	200
31000738	31000738	AHEAD OF THE FUTURE 2011	3100	410245	600
31000739	31000739	GEN BASIS OF GLUCOC REG	3100	410510	200
31000740	31000740	RESEARCH ENHANCEMENT J GARCIA	3100	420110	200
31000741	31000741	RES ENHANCE-YI	3100	410730	200
31000742	31000742	RES ENHANCE-TELESE	3100	410245	200
31000743	31000743	RES ENHANCE-L VILLARREAL	3100	410730	200
31000744	31000744	RES ENHANCE-DUKE	3100	410701	200
31000745	31000745	RES ENHANCE-CONTRERAS	3100	410730	200
31000746	31000746	MED COLLEGE ACCEPTANCE TESTING	3100	410790	600
31000747	31000747	RESEARCH ENHANCEMENT-MUSIN	3100	410730	200

31000748	31000748	BORDERPLEX-TRANSCRIPTIONAL	3100	410510	200
31000749	31000749	RESEARCH ENHANCEMENT-LEI	3100	410310	200
31000750	31000750	RES ENHANCEMENT:CREIGHTON	3100	410740	200
31000751	31000751	CGWA-OTHER REVENUE	3100	410705	400
31000752	31000752	CSMT-FUNCTIONS ACCOUNT	3100	410701	400
31000753	31000753	UTBTSC 1st TECH CHAL ROBOTICS	3100	410770	300
31000754	31000754	RESEARCH ENHAN MARTIROSYAN	3100	410740	200
31000755	31000755	TPCA CONFERENCE	3100	410635	300
31000756	31000756	CBED CONFERENCES	3100	410105	300
31000757	31000757	DISCRETIONARY FD BUSINESS ADM	3100	410105	400
31000758	31000758	VN PROGRAM TESTING	3100	410560	400
31000759	31000759	RESEARCH ENHAN NEL MARTINEZ	3100	410501	200
31000760	31000760	SPECIAL EDUCATION CLINIC	3100	410205	100
31000761	31000761	RES ENHANCEMENT-SCHWARZBACH	3100	410510	200
31000762	31000762	RES ENHANCEMENT-BENACQUISTA	3100	410740	200
31000763	31000763	RES ENHANCEMENT-MUKHERJEE	3100	410740	200
31000764	31000764	RES ENHANCEMENT-TANG	3100	410310	200
31000765	31000765	RESEARCH ENH-KAZANSKY	3100	410510	200
31000766	31000766	RESEARCH ENHANCEMENT LINDER	3100	410710	200
31000767	31000767	CAMP TX STDNT LEADERSHIP CONF	3100	420105	300
31000768	31000768	BILINGUAL BILCULTURAL	3100	410205	100
31000769	31000769	BIOECOLOGY PORT/BRO	3100	410770	200
31000770	31000770	ALTERN CERT PROG	3100	410205	100
31000771	31000771	CRIMINAL JUSTICE INSTITUTE	3100	410615	100
31000772	31000772	SCIENCE EXHIBIT	3100	410701	200
31000773	31000773	CONTINUING ED ADMINISTRATION	3100	106021	400
31000774	31000774	STAFF DEV-ED DEPT-L FRESNOS	3100	410205	100
31000775	31000775	TIHE CONFERENCE	3100	430120	300
31000776	31000776	BINATIONAL CONFERENCE	3100	410235	300
31000778	31000778	VIDEO DISTANCE LEARNING	3100	209001	100
31000779	31000779	THE LANGUAGE INSTITUTE	3100	430152	100
31000780	31000780	RESEARCH ENHANCEMENT RENTFRO	3100	410501	200
31000781	31000781	TUTORING SERVICE(NON STUDENTS)	3100	420430	400
31000782	31000782	PROF WOMEN SPEAK	3100	100010	700
31000783	31000783	SOUTH TX ADV READ PROG	3100	410235	300
31000784	31000784	BUSINESS AFFAIRS DIV-VP	3100	200010	700
31000786	31000786	VIVARIUM USAGE	3100	410510	400
31000787	31000787	RES ENHANCEMET-PEASE	3100	410720	200
31000788	31000788	RES ENHANCEMENT-HEISE	3100	410720	200
31000790	31000790	FILEMON B VELA PRE LAW ACADEMY	3100	410605	100
31000792	31000792	WELLS FARGO REVENUE	3100	202001	600
31000793	31000793	ARNULFO OLIVEIRA LITERACY SOC	3100	430120	600
31000794	31000794	QEP ACCOUNT	3100	400010	400
31000795	31000795	ARMY ROTC PROGRAM	3100	410660	600
31000796	31000796	MUSIC DEPT CONCERT SERIES	3100	410430	400
31000797	31000797	GUITAR CONNECTION	3100	410430	400
31000798	31000798	SOUTH TX VICTIMS SYMPOSIUM	3100	410615	600
31000800	31000800	RESEARCH ENHANCEMENT-PROVOST	3100	400010	200
31000801	31000801	RESEARCH ENHANCEMENT SHANDS	3100	410720	200
31000802	31000802	RESEARCH ENHANCEMENT MOGILSKI	3100	410730	200
31000803	31000803	DEAN BUSINESS DISCRETIONARY FD	3100	410105	400



31000804	31000804	RECYCLING PROGRAM	3100	410770	300
31000805	31000805	SUMMER BRIDGE	3100	420430	300
31000806	31000806	SHS 2013	3100	410740	300
31000807	31000807	21ST CENTURY UNIV VISIONING	3100	600010	700
31000808	31000808	CEDI RESEARCH & DEVELOPMENT	3100	410205	400
31000809	31000809	DR RICHARD KLINE INDIRECT COST	3100	410710	200
31000810	31000810	ASP JOINT MEETING	3100	410740	300
31000811	31000811	RESEARCH ENHANCEMENT NELSON	3100	410510	200
31000813	31000813	VETERANS DAY CELEBRATION-INC	3100	420110	300
31000814	31000814	RESEARCH ENHAN KUMAR	3100	410325	200
31000815	31000815	RESEARCH ENHANCEMENT ZHOU	3100	410330	200
31000816	31000816	Classroom of the Future	3100	410605	400
31000817	31000817	COSM STAR Equipment	3100	410701	200
31000818	31000818	VB Organ Don Adv Match	3100	410505	200
31000819	31000819	Transition to College PrepCamp	3100	420333	600
31000820	31000820	HS Fin Literacy Challenge	3100	410115	300
31000821	31000821	UTRGV Med Oper. - UTHSCSA	3100	200010	400
31000822	31000822	UTRGV School of Med Operations	3100	200010	700
31000823	31000823	UTRGV Special Projects	3100	100010	700
31000824	31000824	UTRGV BioMedical Sciences	3100	400010	400
31000825	31000825	UTRGV Med Curriculum Dev	3100	400010	400
31000826	31000826	Victim Adv. & Violence Prev.	3100	400010	400
31000827	31000827	Critical Issues Conference	3100	410215	400
31000828	31000828	UTRGV School of Med Staffing	3100	300005	700
31000829	31000829	UTRGV Developmental Ed Plan	3100	420460	400
31000830	31000830	LD Costing Errors	3100	202001	700
31000831	31000831	Cost Share 41CENG019	3100	106023	300
31000832	31000832	Cost Share for 450000527	3100	430164	200
31000834	31000834	Cost Share TMAC 42TMAC013 (3)	3100	410340	200
31000835	31000835	Cost Share (2) 450000534	3100	410330	300
31000836	31000836	Cost Share 41EMEC040 (21's)	3100	410325	200
31000837	31000837	Cost Share TMAC Prgm 42TMAC013	3100	410340	200
31000839	31000839	RGV Regnl Scinc & Engnrng Fair	3100	703000	300
31000840	31000840	University Scholar SM&T	3100	410701	997
31000841	31000841	Physics Coop Doctoral Program	3100	410740	997
31000842	31000842	Physics Masters Scholarship	3100	410740	997
31000844	31000844	Postage	3100	205060	700
31000846	31000846	Cost Share for 45CASPO05 (2)	3100	420110	300
31000847	31000847	Cost Share for 41CSBS006	3100	410605	400
31000848	31000848	Cost Share for 45ENC014	3100	410305	400
31000849	31000849	Institute of the Americas	3100	400010	300
31000850	31000850	Vivarium-Activity	3100	106003	400
31000851	31000851	Equip-Research Division Office	3100	106001	400
31000852	31000852	SEEMS - IS	3100	410770	100
31000853	31000853	Student Fee Adjustments	3100	202001	700
31000854	31000854	Kids Voting USA	3100	420105	300
31000855	31000855	Toss for Luck	3100	420305	997
31000856	31000856	Food Pantry Donations	3100	420305	600
31000857	31000857	Chess Fundraising	3100	420320	600
31000860	31000860	TV Service Revolving	3100	202001	700
31000861	31000861	Accounts Payable Services	3100	202001	700

31000870	31000870	COHA Unrestricted Donations	3100	410501	400
31000871	31000871	COS Unrestricted Donations	3100	410701	400
31000872	31000872	SOM Unrestricted Donations	3100	300005	700
31000873	31000873	V Club Unrestricted Donations	3100	102000	400
31000874	31000874	Univ College Unrestricted Don	3100	420460	400
31000875	31000875	COECS Unrestricted Donations	3100	410305	400
31000876	31000876	COLA Unrestricted Donations	3100	410605	400
31000877	31000877	Honors College Unrestrict Don	3100	430170	400
31000878	31000878	COE & P-16 Int Unrestrict Don	3100	410205	400
31000879	31000879	Graduate Coll Unrestrict Don	3100	430180	400
31000880	31000880	Strength In Numbers	3100	600010	700
31000881	31000881	Development Board	3100	600010	700
31000882	31000882	IA Discretionary	3100	600010	700
31000883	31000883	BISD - UTRGV Teacher Prep	3100	430180	100
31000884	31000884	Recruitment RetentionFine Arts	3100	410430	600
31000885	31000885	Customs Intl Trade Cert Pgm	3100	400010	100
31000886	31000886	Reserve for Adj Designated	3100	203000	700
31000887	31000887	Cost Share for 410000248	3100	805000	300
31000888	31000888	RiSA Festival	3100	410705	300
31000889	31000889	PAC Activities	3100	410405	400
31000890	31000890	Suicide Prevention	3100	420334	600
31000891	31000891	SEEMS Scholarship	3100	410770	997
31000892	31000892	TRACS Conference	3100	206000	300
31000893	31000893	Theatre Instructional Support	3100	410440	100
31000894	31000894	Computer Eng Inst Supp	3100	410330	100
31000895	31000895	ATM Lease	3100	202001	700
31000896	31000896	Regional College Readiness	3100	420405	400
31000897	31000897	Excellence Math	3100	410730	400
31000898	31000898	Chemistry Activity	3100	410720	400
31000899	31000899	Special Projects - Dep Prov	3100	400010	400
31000900	31000900	STARGATE Donations	3100	410740	997
31000901	31000901	Coach Al Ogletree Fund	3100	102000	500
31000902	31000902	UTRGV/UTB MOU	3100	200010	700
31000903	31000903	Library SOM	3100	300205	400
31000905	31000905	WorkStudy Set Aside	3100	805000	997
31000906	31000906	International Research Program	3100	410135	400
31000907	31000907	Cost Share 410000238	3100	410730	997
31000908	31000908	Misc Schlrshp-Academic Affairs	3100	400010	997
31000909	31000909	Cost Share for 470000027 (1)	3100	410640	300
31000911	31000911	Cost Share for 450000597	3100	802000	997
31000912	31000912	COBE Equipment	3100	410105	400
31000913	31000913	CoFA Equipment	3100	410405	400
31000914	31000914	COECS Equipment	3100	410305	400
31000915	31000915	COE Equipment	3100	410205	400
31000916	31000916	COHA Equipment	3100	410501	400
31000917	31000917	CLA Equipment	3100	410605	400
31000918	31000918	COS Equipment	3100	410701	400
31000919	31000919	Greater TX Foundation Scholars	3100	802000	997
31000920	31000920	Non Profit Resource Cntr Fees	3100	700010	300
31000921	31000921	Community Partnerships	3100	700010	700
31000922	31000922	HDSS Continuing Ed	3100	410240	400

31000923	31000923	Temple Grandin Event	3100	410240	600
31000924	31000924	TeachLive Project	3100	410205	400
31000925	31000925	CECS Faculty Recruitment	3100	410305	400
31000926	31000926	Noel Levitz Project	3100	800010	600
31000927	31000927	Econ & Fin Discr Stdt Engag	3100	410115	400
31000928	31000928	Economics & Fin Discretionary	3100	410115	400
31000929	31000929	Global Engagement StartUp Fund	3100	430151	400
31000932	31000932	Grad College Success Fund Grnt	3100	410105	100
31000933	31000933	UTRGV Transition Scholarshp	3100	802000	997
31000934	31000934	Americorp Match	3100	805000	300
31000935	31000935	Cost Share for 41MATH021	3100	410730	997
31000936	31000936	COFA Dean Enhancement	3100	410405	400
31000937	31000937	Music - Student Enrichment	3100	410430	400
31000938	31000938	CBE College Lib Arts Prgms	3100	400010	400
31000939	31000939	CBE College of Science Prgms	3100	400010	400
31000940	31000940	CoBE Consulting & Training Svc	3100	410105	300
31000941	31000941	Global Engage'mt Stratetic Act	3100	430151	400
31000942	31000942	Intl Adm Process&Activities	3100	430155	600
31000943	31000943	Honors College Spec Projects	3100	430170	400
31000944	31000944	Gear UP Travel	3100	420105	600
31000945	31000945	Educ'l Tech Resource Cntr	3100	410225	400
31000946	31000946	AP Scholarship	3100	430180	997
31000947	31000947	Texas Ignition Funds - Lin	3100	410740	200
31000948	31000948	Math & Science Academy Rev	3100	410750	600
31000949	31000949	IBM Award	3100	410310	400
31000950	31000950	University Services Fee - SOM	3100	300005	997
31000951	31000951	Other Misc University Expenses	3100	200010	700
31000952	31000952	GASB 72 Investments	3100	202001	700
31000953	31000953	Bus Admin Phd Discretionary	3100	410105	100
31000954	31000954	Insurance Council of Texas	3100	410115	400
31000955	31000955	CEP Summer Camps	3100	410205	100
31000957	31000957	Intl Bus Entrepreneurship Disc	3100	410135	400
31000958	31000958	Forfeiture&Seizure Allocations	3100	208013	800
31000959	31000959	Coastal Research Center Fund	3100	410770	400
31000960	31000960	Student Life Activities	3100	420305	600
31000961	31000961	Physics Dept CGWA Donation	3100	410740	400
31000962	31000962	Cost Share for 410000325	3100	805000	300
31000963	31000963	Bike Share Program-HGN	3100	205001	300
31000964	31000964	Bike Share Program-BRN	3100	205001	300
31000965	31000965	Bike Share Program-EDN	3100	205001	300
31000966	31000966	Trans Operations & Capital	3100	205001	500
31000967	31000967	Father Son Project	3100	420122	600
31000968	31000968	Center for Excellence-STDOI	3100	300096	200
31000969	31000969	Mental Health	3100	300210	300
31000970	31000970	Provost Unrestricted Reserve	3100	400010	400
31000971	31000971	Unrestricted Gift Holding Acct	3100	604000	700
31000972	31000972	Cost Share for 450000837	3100	802000	997
31000973	31000973	Family Medicine McAllen	3100	300025	H99
31000974	31000974	Des-Int Med GME VBMC RAHC Tfr	3100	300030	H99
31000976	31000976	UTHSCSA to UTRGV Transfers	3100	300005	400
31000977	31000977	SOM Edinburg Economic Dev	3100	300005	400

31000978	31000978	Graduate College Travel Fund	3100	410105	100
31000979	31000979	VUB Fundraising	3100	420110	600
31000980	31000980	Exemptions-Des Tuition & Fee	3100	202001	997
31000981	31000981	Exemptions-University Svcs Fee	3100	202001	997
31000982	31000982	BMED Lost or Damaged Prop Fee	3100	410510	100
31000983	31000983	IT Warranty Repairs	3100	209003	700
31000984	31000984	Valley Telephone Initiative	3100	703000	300
31000985	31000985	Des-Education Pre-Clerkshp SOM	3100	300205	100
31000986	31000986	Des-Education Clerkship SOM	3100	300205	100
31000987	31000987	Regional Tournaments	3100	205040	600
31000988	31000988	Chess Tournament	3100	420305	300
31000989	31000989	DNDi_Texas Biomed	3100	300096	200
31000990	31000990	Visitor Center - Public Arts	3100	700010	300
31000991	31000991	COECS Donations	3100	400010	400
31000992	31000992	OVAVP Donations	3100	430190	600
31000993	31000993	Lib Check it Out Program	3100	430120	400
31000994	31000994	HESTEC 2017	3100	700010	300
31000995	31000995	Cont Ed - School Ldshp Faculty	3100	410215	400
31000996	31000996	Cont. Ed - Teaching & Learning	3100	410245	400
31000997	31000997	Int'l Ctr for Sustainability	3100	206000	400
31000998	31000998	Non-formula Instruction	3100	400010	100
31000999	31000999	Strategic Enrollment Equipment	3100	800010	600
31001000	31001000	LRGV-Storm Water Task Force	3100	410315	300
31001002	31001002	STCA - Short Term Cash Advance	3100	202001	200
31001018	31001018	Des-SOM Special Projects	3100	300090	400
31001019	31001019	Des-IT SOM	3100	300110	700
31001020	31001020	Des-Student Advising	3100	300210	600
31001021	31001021	Des-DOME	3100	300205	100
31001023	31001023	CFA Events Expense	3100	410405	400
31001025	31001025	Transcript Fee	3100	806000	600
31001026	31001026	Employee IDs Prod Charges	3100	205060	700
31001027	31001027	Intellectual Property	3100	106004	200
31001028	31001028	AVID Higher Ed Teacher Prep	3100	410215	400
31001030	31001030	CC Convenience Fee	3100	202001	700
31001031	31001031	Monodelphis Research	3100	300096	200
31001032	31001032	CDC Food Program	3100	205050	500
31001033	31001033	Math Education-Tsay	3100	410730	400
31001034	31001034	Dist. Performers Activities	3100	410405	400
31001035	31001035	Student Accessibility Svc Acty	3100	420333	600
31001036	31001036	SEEMS Vehicles	3100	410770	800
31001037	31001037	Des- Research Gen	3100	300310	200
31001038	31001038	Dev Operations Endowment	3100	602000	700
31001039	31001039	Research Symposium	3100	300310	400
31001040	31001040	Summer Incentive Scholarships	3100	802000	997
31001041	31001041	SOM Surgical Education Program	3100	300060	100
31001044	31001044	SEM/TEM Microscope Maintenance	3100	410740	400
31001045	31001045	Accelerated Program Support	3100	430180	400
31001046	31001046	ARECIBO-CARA	3100	410740	400
31001047	31001047	PAL Meals & Backpacks	3100	420105	600
31001050	31001050	SARA Activities	3100	410800	300
31001052	31001052	SEEMS - Coastal Educational	3100	410770	300

31001053	31001053	Des - Curran STDOI	3100	300096	200
31001054	31001054	Des - Goring STDOI	3100	300096	200
31001055	31001055	Des - VandeBerg STDOI	3100	300096	200
31001057	31001057	Auxiliary Special Projects	3100	205060	500
31001058	31001058	Food Services Equipment	3100	205060	500
31001082	31001082	Student Financial Hardship	3100	420305	600
31001083	31001083	Track & Field Youth Camps	3100	102000	500
31001084	31001084	Cost Share for 410000461	3100	703000	300
31001085	31001085	Enterprise Information Sys AS	3100	209011	400
31001086	31001086	Ofc of IT Governance & Serv	3100	209025	700
31001087	31001087	Ofc of IT Academic Support	3100	209050	400
31001088	31001088	IT Faculty Support	3100	209050	400
31001089	31001089	2018 Heretical Consumer Conf.	3100	410125	200
31001090	31001090	Differential Tuition	3100	200010	997
31001091	31001091	Strategic Enrollment Plan	3100	802000	600
31001092	31001092	APGenerated Funds Grad. Prog.	3100	410205	400
31001093	31001093	Mobile Lab Visits	3100	410760	300
31001094	31001094	C-STEM Summer Activities	3100	410760	300
31001095	31001095	Cost Share for 410000439 (6)	3100	420105	600
31001096	31001096	Cost Share for 410000439 (7)	3100	420105	600
31001097	31001097	OPT Admin Processing Fee	3100	430155	600
31001098	31001098	AR Students	3100	202001	700
31001099	31001099	Weslaco CIC-Lease	3100	204020	800
31001100	31001100	Weslaco CIC - M&O	3100	204020	800
31001101	31001101	Weslaco CIC-Utilities	3100	204020	800
31001102	31001102	Research Facility at DHR-Lease	3100	204020	800
31001103	31001103	Research Facility at DHR-M&O	3100	204020	800
31001104	31001104	Res Facility at DHR-Utilities	3100	204020	800
31001105	31001105	B3 Institute Spanish Immersion	3100	430305	400
31001106	31001106	Transferable Skills Revenue	3100	420450	300
31001107	31001107	STDOI-Genetics Services	3100	300096	200
31001108	31001108	AOP Reserve	3100	200010	400
31001109	31001109	Designated Transfer Clearing	3100	203000	700
31001110	31001110	Des-Transportation Svs-EDN	3100	205001	500
31001111	31001111	Des-Transportation Svs-BRW	3100	205001	500
31001112	31001112	Bose COECS - Manu & Indus Eng.	3100	106001	400
31001113	31001113	Res-Civil Engineering	3100	410315	200
31001114	31001114	Res-Creative Writing Bngl MFA	3100	410420	200
31001115	31001115	Res-Fac Sal UG Faculty	3100	420460	200
31001116	31001116	Res-Accountancy	3100	410110	200
31001117	31001117	Res-Economics and Finance	3100	410115	200
31001118	31001118	Res-Information Systems	3100	410130	200
31001119	31001119	Res-Management	3100	410120	200
31001120	31001120	Res-Marketing	3100	410125	200
31001121	31001121	Res-Bilingual & Literacy Studies	3100	410235	200
31001122	31001122	Res-Human Devt and School Srvs	3100	410240	200
31001123	31001123	Res-Counseling and Guidance	3100	410210	200
31001124	31001124	Res-Org & School Leadership	3100	410215	200
31001125	31001125	Res-Teaching and Learning	3100	410245	200
31001126	31001126	Res-Computer Science	3100	410310	200
31001127	31001127	Res-Electrical Engineering	3100	410330	200

31001128	31001128	Res-Mfg & Industrial Eng	3100	410320	200
31001129	31001129	Res-Mechanical Engineering	3100	410325	200
31001130	31001130	Res-Art	3100	410410	200
31001131	31001131	Res-Dance	3100	410450	200
31001132	31001132	Res-Theatre	3100	410440	200
31001133	31001133	Res-Music	3100	410430	200
31001134	31001134	Res-Cooperative Pharmacy Prg	3100	410505	200
31001135	31001135	Res-Communication Disorders	3100	410570	200
31001136	31001136	Res-Health & Biomed Sciences	3100	410510	200
31001137	31001137	Res-Health & Human Performance	3100	410550	200
31001138	31001138	Res-Nursing	3100	410560	200
31001139	31001139	Res-Occupational Therapy	3100	410580	200
31001140	31001140	Res-Physician Assistant	3100	410540	200
31001141	31001141	Res-Rehab Svcs and Counseling	3100	410530	200
31001142	31001142	Res-Social Work	3100	410520	200
31001143	31001143	Res-Communication	3100	410610	200
31001144	31001144	Res-Criminal Justice	3100	410615	200
31001145	31001145	Res-History	3100	410620	200
31001146	31001146	Res-Psychological Science	3100	410640	200
31001147	31001147	Res-Public Affrs & Sec Studies	3100	410645	200
31001148	31001148	Res-Sociology and Anthropology	3100	410650	200
31001149	31001149	Res-Philosophy	3100	410630	200
31001150	31001150	Res-Writing & Language Studies	3100	410655	200
31001151	31001151	Res-Political Science	3100	410635	200
31001152	31001152	Res-Biology	3100	410710	200
31001153	31001153	Res-Chemistry	3100	410720	200
31001154	31001154	Res-Math & Statistical Sci	3100	410730	200
31001155	31001155	Res-Multidisciplinary Sciences	3100	410770	200
31001156	31001156	Res-Physics	3100	410740	200
31001157	31001157	Res-Literature & Cltrl Studies	3100	410625	200
31001158	31001158	Res-Intl Bus & Entreprenrshp	3100	410135	200
31001159	31001159	Res-Intrdscp Prg & Comm Engmt	3100	410671	200
31001160	31001160	Res-Coop Pharm Doctorate	3100	410505	200
31001161	31001161	Res-MS in Health Sciences	3100	410510	200
31001162	31001162	Res-BS in Marine Biology	3100	410770	200
31001163	31001163	Res-MA POLI	3100	410635	200
31001164	31001164	Research Reserve	3100	400010	200
31001165	31001165	Res-Hospitality & Tourism Mgmt	3100	410105	200
31001166	31001166	ROCIP Rebate	3100	200010	800
31001167	31001167	EVP Research GS & NPD Enhance	3100	106001	400
31001169	31001169	PCBH Gift Income	3100	300025	400
32000001	32000001	Technology Resources	3200	104030	700
32000002	32000002	Construction Services	3200	204010	800
32000003	32000003	Ground Services-ED	3200	204020	800
32000004	32000004	Warehouse Services-ED	3200	204020	800
32000005	32000005	Janitorial Services-ED	3200	204020	800
32000006	32000006	Central Utility Plant-ED	3200	204020	800
32000007	32000007	Chiller Maint-ED	3200	204020	800
32000009	32000009	Print Shop-Edinburg	3200	205060	700
32000010	32000010	Reserve for Adjust Srv Dpt	3200	203000	700
32000011	32000011	Service Funds Investment Inc	3200	202001	700

32000012	32000012	Utility Payment	3200	202001	800
32000013	32000013	E&G Credit Services	3200	202001	800
32000014	32000014	Non-E&G Credit Services	3200	202001	800
32000015	32000015	Vehicle Services-ED	3200	204020	800
32000016	32000016	Reserve for Adj Utility	3200	203000	800
32000017	32000017	Facilities-Support Services	3200	204020	800
32000018	32000018	Technology Resrcs - Credit Svc	3200	209002	700
32000019	32000019	Technology Resrcs - SD Align	3200	209002	700
32000020	32000020	Print Shop ED - Credit Svc	3200	205060	700
32000021	32000021	Print Shop-Brownsville	3200	205060	700
32000022	32000022	Print Shop BRW - Credit Svc	3200	205060	700
32000023	32000023	Print Shop - SD Align	3200	205060	700
32000024	32000024	Construction Svcs - Credit Svc	3200	204010	800
32000025	32000025	Warehouse Svcs - Credit Svc	3200	204020	800
32000026	32000026	Vehicle Services - Credit Svc	3200	204020	800
32000027	32000027	Plant - SD Alignments	3200	202001	800
32000028	32000028	Building Services	3200	204020	800
32000029	32000029	Building Services - Credit Svc	3200	204020	800
32000030	32000030	Ground Services - Credit Svc	3200	204020	800
32000031	32000031	Janitorial Svcs - Credit Svc	3200	204020	800
32000032	32000032	Utilities - SD Alignment	3200	202001	800
32000033	32000033	Facilities Supp Svcs -Credit Sv	3200	204020	800
32000034	32000034	Utility - DEHS	3200	208012	800
32000100	32000100	Comp Absences Service Dept	3200	202001	700
32000101	32000101	Reserve LumpSum Pmts Vac&Sick	3200	202001	700
32000102	32000102	Res LumpSum Vac&Sic SD Align	3200	202001	700
32000103	32000103	Struct Maint Svcs- ED	3200	204020	800
32000104	32000104	Struct Maint Svcs- Credit Svc	3200	204020	800
32000105	32000105	Thermal Energy Plant- BRW	3200	204020	800
32000106	32000106	ThermalEnergyPlant- BRW CR SVC	3200	204020	800
32000107	32000107	Institutional Services	3200	204020	800
33000001	33000001	PUF-Dean of SOM	3300	300005	400
33000002	33000002	PUF-Faculty Affrs & Innovation	3300	300020	400
33000003	33000003	PUF-Student Affairs SOM	3300	300210	600
33000004	33000004	PUF-Admiss & Enrlmnt Mgt SOM	3300	300210	600
33000005	33000005	PUF-Education& Academic Affrs	3300	300205	400
33000006	33000006	PUF-Libraries	3300	300205	400
33000007	33000007	PUF-Assessment & Evaluation	3300	300205	400
33000008	33000008	PUF-Clinical Skills Center	3300	300205	400
33000009	33000009	PUF-Community & Pipeline Progs	3300	300205	400
33000010	33000010	PUF-Simulation Hospital	3300	300205	400
33000011	33000011	PUF-Interprofessional Educ	3300	300220	400
33000012	33000012	PUF-Clinical Affairs	3300	300010	400
33000013	33000013	PUF-Finance	3300	300110	700
33000014	33000014	PUF-Biomedical	3300	300040	100
33000015	33000015	PUF-Population	3300	300035	100
33000016	33000016	PUF-Family Medicine	3300	300025	100
33000017	33000017	PUF-Internal Medicine	3300	300030	100
33000018	33000018	PUF-ObGyn	3300	300045	100
33000019	33000019	PUF-Pediatrics	3300	300055	100
33000020	33000020	PUF-Psychiatry	3300	300050	100

33000021	33000021	PUF-Neurology	3300	300050	100
33000022	33000022	PUF-Surgery	3300	300060	100
33000023	33000023	PUF-Graduate Medical Education	3300	300225	400
33000024	33000024	PUF-Research SOM	3300	300096	200
33000025	33000025	PUF-Practice Plan	3300	300015	200
33000026	33000026	PUF-Diversity Incls n & Enrchmt	3300	300090	400
33000027	33000027	PUF-SoTx Diabetes &Obesity Ins	3300	300096	200
33000028	33000028	PUF-Biomedical-Dean's Office	3300	300040	100
33000029	33000029	PUF-Population-Dean's office	3300	300035	100
33000030	33000030	PUF-Facilities	3300	300110	700
34000001	34000001	Indirect Cost Recovery	3100	202001	200
34000002	34000002	IDC-Ctr for Nanotech Research	3100	410345	200
34000004	34000004	ICR-Intellectual Property	3100	106004	200
34000005	34000005	TPEG Invstment Rev	3100	805000	997
34000006	34000006	Cost Share First 41CENG003&004	3100	106023	300
34000007	34000007	Cost Share for 41CENG015 (2)	3100	106023	300
34000009	34000009	IC-Alexander	3100	410710	200
34000010	34000010	IC-G Stern	3100	410790	200
34000011	34000011	IC-Hicks	3100	410770	200
34000012	34000012	IC-N Guevara	3100	410740	200
34000013	34000013	IC-SCI/MATH/Tech	3100	410701	200
34000014	34000014	IC-Jenet	3100	410795	200
34000015	34000015	IC-Ctr for Adv Radio Astronomy	3100	410795	200
34000016	34000016	IC-Price	3100	410740	200
34000017	34000017	IC-CGWA	3100	410705	200
34000018	34000018	IC-Malik	3100	410740	200
34000019	34000019	IC-Romano	3100	410740	200
34000021	34000021	IC-Initiatives Campus Sustain.	3100	206000	200
34000022	34000022	IC-Spons Projects	3100	106011	200
34000023	34000023	Office of Sr. VP Research	3100	106011	200
34000024	34000024	IC Intellectual Prop	3100	106011	200
34000025	34000025	IC Initiatives C E	3100	410800	300
34000026	34000026	IC-Rodriguez	3100	400010	200
34000027	34000027	Research Recoveries	3100	400010	200
34000028	34000028	IC-COBA	3100	410105	200
34000029	34000029	IC-Escobari	3100	410115	200
34000030	34000030	IC- Economics & Finance	3100	410115	200
34000031	34000031	IC-CEP	3100	410205	200
34000032	34000032	IC-Human Devlpmnt & School Svs	3100	410240	200
34000033	34000033	IC-Nevarez 2013	3100	410215	200
34000034	34000034	IC- Watt	3100	410215	200
34000035	34000035	IC- Educ Leadership	3100	410215	200
34000036	34000036	IC- Guerrero	3100	410235	200
34000037	34000037	IC-Mcbride	3100	410245	200
34000038	34000038	IC-Curr and Instruction	3100	410245	200
34000039	34000039	IC-De Leon	3100	410245	200
34000040	34000040	IC-ENCS	3100	410305	200
34000041	34000041	IC-Schweller	3100	410310	200
34000042	34000042	IC - Fowler	3100	410310	200
34000043	34000043	IC-Lozano	3100	410310	200
34000044	34000044	04 IC-Fowler R	3100	410310	200



34000045	34000045	IC-Fu	3100	410310	200
34000046	34000046	IC-Computer Science	3100	410310	200
34000047	34000047	IC - Mahmoud	3100	410315	200
34000048	34000048	03 IC- Nambiar	3100	410320	200
34000049	34000049	04 IC- Gonzalez	3100	410320	200
34000050	34000050	IC-Butler	3100	410320	200
34000051	34000051	IC- Manufacturing Engineering	3100	410320	200
34000052	34000052	03 IC - Lozano	3100	410325	200
34000053	34000053	IC- Qubbaj	3100	410325	200
34000054	34000054	IC-Kypuros	3100	410325	200
34000055	34000055	IC-Fuentes	3100	410325	200
34000056	34000056	IC-Mechanical Engineering	3100	410325	200
34000057	34000057	IC- Freeman	3100	410325	200
34000058	34000058	IC-Crown	3100	410325	200
34000059	34000059	IC - Tarawneh	3100	410325	200
34000061	34000061	IC-Ramos	3100	410330	200
34000062	34000062	IC-Dong	3100	410330	200
34000063	34000063	IC-Li	3100	410330	200
34000064	34000064	IC- Foltz	3100	410330	200
34000065	34000065	IC - Kuang	3100	410330	200
34000066	34000066	IC-Ben Ghalia	3100	410330	200
34000067	34000067	IC- Electrical Engin	3100	410330	200
34000068	34000068	IC - Oh	3100	410340	200
34000069	34000069	IC-TMAC	3100	410340	200
34000070	34000070	ICR-Center for Railway Safety	3100	410350	200
34000071	34000071	IC-CoFA	3100	410405	200
34000072	34000072	IC-COHS and HS	3100	410501	200
34000073	34000073	IC- Pharmacy	3100	410505	200
34000074	34000074	IC-Canales	3100	410505	200
34000075	34000075	IC-Social Work	3100	410520	200
34000076	34000076	IC- Pasupuleti	3100	410520	200
34000077	34000077	IC - Saladin	3100	410530	200
34000078	34000078	IC-Marini	3100	410530	200
34000079	34000079	IC-Blankenship	3100	410530	200
34000080	34000080	IC-Hansmann	3100	410530	200
34000081	34000081	IC-Shefcik	3100	410530	200
34000082	34000082	IC-Miller	3100	410530	200
34000083	34000083	IC-Rehab Services	3100	410530	200
34000084	34000084	IC-Heiden	3100	410305	200
34000085	34000085	IC-Ambriz	3100	410540	200
34000086	34000086	IC- Physician Assist	3100	410540	200
34000087	34000087	IC-Garza	3100	410590	200
34000088	34000088	IC-Villas	3100	410590	200
34000089	34000089	IC-Tex Mex Border	3100	410590	200
34000090	34000090	IC- Tx Border Health Disparit	3100	410595	200
34000091	34000091	IC-COSBS	3100	410605	200
34000092	34000092	IC-Criminal Justice	3100	410615	200
34000093	34000093	IC-Vincentnathan	3100	410615	200
34000094	34000094	IC - History	3100	410620	200
34000095	34000095	IC-Political Science	3100	410635	200
34000096	34000096	IC-Wrinkle	3100	410635	200

3400097	3400097	IC-Psych and Anthrop	3100	410640	200
3400098	3400098	IC-- Jou	3100	410640	200
3400099	3400099	IC-Sociology	3100	410650	200
3400100	3400100	IC-Center For Aging	3100	410650	200
3400101	3400101	IC - Martinez	3100	410655	200
3400102	3400102	IC-Modern Language	3100	410655	200
3400103	3400103	IC-COSM	3100	410701	200
3400104	3400104	FRC - Study of Manganese	3100	410710	200
3400105	3400105	04 IC-Gunn	3100	410710	200
3400106	3400106	IC-Vitek	3100	410710	200
3400107	3400107	IC-Edwards	3100	410710	200
3400108	3400108	IC - Faulkes	3100	410710	200
3400109	3400109	IC - Dearth	3100	410710	200
3400110	3400110	IC-Schuenzel	3100	410710	200
3400111	3400111	IC-Summy	3100	410710	200
3400112	3400112	IC-Persans	3100	410710	200
3400113	3400113	04 IC-Allo Farooqui	3100	410710	200
3400114	3400114	IC-Biology	3100	410710	200
3400115	3400115	IC-Chemistry	3100	410720	200
3400116	3400116	IC-Villarreal	3100	410720	200
3400117	3400117	IC-Banglin	3100	410720	200
3400118	3400118	IC-Macossay	3100	410720	200
3400119	3400119	04 IC-Ahmad	3100	410720	200
3400120	3400120	IC-Bullard	3100	410720	200
3400121	3400121	IC-Mao	3100	410720	200
3400122	3400122	IC - Banik	3100	410720	200
3400123	3400123	IC- Taylor	3100	410730	200
3400124	3400124	IC- Pierce	3100	410730	200
3400125	3400125	IC-Roy	3100	410730	200
3400126	3400126	IC-Qiao	3100	410730	200
3400127	3400127	IC- Debnath	3100	410730	200
3400128	3400128	IC- Feng	3100	410730	200
3400129	3400129	IC - TSAY	3100	410730	200
3400130	3400130	IC-Wang	3100	410730	200
3400131	3400131	IC- Mathematics	3100	410730	200
3400132	3400132	IC- Ramirez	3100	410730	200
3400133	3400133	04 IC- Villalobos	3100	410730	200
3400134	3400134	IC-STEM Ctr	3100	410730	200
3400135	3400135	IC-Physics and Geology	3100	410740	200
3400136	3400136	IC-Lee	3100	410740	200
3400137	3400137	IC-Pereyra	3100	410740	200
3400138	3400138	IC - Lin	3100	410740	200
3400139	3400139	IC-Corpuz	3100	410740	200
3400140	3400140	IC-De Yoe	3100	410770	200
3400141	3400141	IC-Racelis	3100	410770	200
3400142	3400142	IC-Whelan	3100	410780	200
3400143	3400143	IC-Coastal Studies Lab	3100	410780	200
3400144	3400144	04 IC-Chandler	3100	410510	200
3400145	3400145	IC-Clinical Lab	3100	410510	200
3400146	3400146	IDC-Faculty Affairs	3100	403010	200
3400147	3400147	Indirect Cost SA	3100	420010	200

34000148	34000148	IC-ESS Supp Program	3100	420110	200
34000149	34000149	Undergrad Research Conf	3100	420410	200
34000150	34000150	IC - Brown	3100	400010	200
34000151	34000151	IC-Library	3100	430120	200
34000152	34000152	Support Res of Academic Ctrs	3100	430180	200
34000153	34000153	IC-Saenz	3100	430200	200
34000154	34000154	IC Initiative-Comm & Eco	3100	703000	200
34000155	34000155	Cost Share 45CASP007 (2)	3100	420110	100
34000156	34000156	Cost Share for 41CENG020 (2)	3100	106023	300
34000157	34000157	IC-School of Business	3100	410105	200
34000158	34000158	IC-EDCS	3100	703000	200
34000159	34000159	IC-Malki	3100	410115	200
34000160	34000160	IC-College of Liberal Arts	3100	410605	200
34000161	34000161	IC-Zarei	3100	410510	200
34000162	34000162	IC-CCE	3100	420410	200
34000163	34000163	Research Translation Office	3100	106001	200
34000164	34000164	IC-Breast Cancer A	3100	410510	200
34000165	34000165	IC-Brogdon	3100	410550	200
34000166	34000166	IC-R Ramirez	3100	410245	200
34000167	34000167	IC-Garcia-Caceres	3100	410245	200
34000168	34000168	IC-Cook	3100	410610	200
34000169	34000169	IC-Nrel	3100	410310	200
34000170	34000170	IC-Lytle	3100	410615	200
34000171	34000171	IC-A Hanke	3100	410740	200
34000172	34000172	IC-Benavides	3100	410770	200
34000174	34000174	IC-J Garcia	3100	420110	200
34000175	34000175	IC-Yi	3100	410730	200
34000176	34000176	IC-Telese	3100	410245	200
34000177	34000177	IC-L Villarreal	3100	410730	200
34000178	34000178	IC-Duke	3100	410740	200
34000179	34000179	IC-Contreras	3100	410730	200
34000180	34000180	IC-Musin	3100	410730	200
34000181	34000181	IC-Lei	3100	410310	200
34000182	34000182	IC-Creighton	3100	410740	200
34000183	34000183	IC-Martirosyan	3100	410740	200
34000184	34000184	IC-Nel Martinez	3100	410501	200
34000185	34000185	IC-Schwarzbach	3100	410510	200
34000186	34000186	IC-Benacquista	3100	410740	200
34000187	34000187	IC-Mukherjee	3100	410740	200
34000188	34000188	IC-Tang	3100	410310	200
34000189	34000189	IC-Kazansky	3100	410510	200
34000190	34000190	IC-Linder	3100	410710	200
34000191	34000191	IC-Rentfro	3100	410501	200
34000192	34000192	IC-Pease	3100	410720	200
34000193	34000193	IC-Heise	3100	410770	200
34000194	34000194	IC-Provost	3100	400010	200
34000195	34000195	IC-Shands	3100	410720	200
34000196	34000196	IC-Mogilski	3100	410730	200
34000197	34000197	IC-Kline	3100	410770	200
34000198	34000198	IC-Nelson	3100	410510	200
34000199	34000199	IC-Kumar	3100	410325	200

34000200	34000200	IC-Zhou	3100	410330	200
34000201	34000201	IC-Lehker	3100	410510	200
34000202	34000202	IC-CBS/University Center	3100	410510	200
34000203	34000203	IC-CBSHP/College of Adm Ctr	3100	410510	200
34000204	34000204	IC-Isokawa	3100	410510	200
34000205	34000205	IC-Garrido	3100	410510	200
34000206	34000206	IC-Local, VP Finance & Admin	3100	200010	200
34000207	34000207	IC-Infrastructure	3100	200010	200
34000208	34000208	IC-VP Research	3100	106001	200
34000209	34000209	IC-Rakhmanov	3100	410740	200
34000210	34000210	IC-Enrollment Management	3100	800010	200
34000211	34000211	IC-Ctr for Biomedical Studies	3100	410510	200
34000212	34000212	IC-Supp for LIGO DATA A	3100	410740	200
34000213	34000213	IC-Davila Montes	3100	410655	200
34000214	34000214	IC-Islam	3100	410330	200
34000215	34000215	IC-Key	3100	410705	200
34000216	34000216	IC-Correa Cabrera	3100	410645	200
34000217	34000217	IC-John A Breier	3100	410770	200
34000218	34000218	IC - Counseling & Guidance	3100	410210	200
34000219	34000219	IC - Bilingual & Literacy Stud	3100	410235	200
34000220	34000220	IC - Mora	3100	410115	200
34000221	34000221	IC- Management	3100	410120	200
34000222	34000222	IC- Marketing	3100	410125	200
34000223	34000223	IC- Sargent	3100	410135	200
34000224	34000224	IC- Simpson	3100	410125	200
34000225	34000225	IC- Medrano	3100	410240	200
34000226	34000226	IC- Grabowski	3100	410310	200
34000227	34000227	IC- Choutapalli	3100	410325	200
34000228	34000228	IC- Ho	3100	410315	200
34000229	34000229	IC- Bazan	3100	410505	200
34000230	34000230	IC- Mercado	3100	410530	200
34000231	34000231	IC- Cruz	3100	410505	200
34000232	34000232	IC- Balogh	3100	410730	200
34000233	34000233	IC - Roychowdhury	3100	410730	200
34000234	34000234	IC - SEEMS	3100	410770	200
34000235	34000235	IC - Civil Engineering	3100	410315	200
34000236	34000236	Cost Share for 45ELEC003	3100	410330	300
34000237	34000237	IC - Fierro	3100	410770	200
34000238	34000238	IC - 15-17 Econ Mentoring	3100	410115	200
34000239	34000239	ICR-STDOI SW Blangero	3100	300096	200
34000240	34000240	Cost Share for 410000306	3100	703000	300
34000241	34000241	Cost Share for 420000059	3100	410770	200
34000243	34000243	IC - GCR	3100	700010	200
34000244	34000244	IC - Public Afrs&Sec Studies	3100	410645	200
34000245	34000245	IC - Diaz, Mario	3100	410705	200
34000246	34000246	IC - Donner, Dr William R	3100	410650	200
34000247	34000247	IC - Duggirala, Ravindranath	3100	300310	200
34000248	34000248	IC - Ernst, Dr Frederick Alan	3100	410640	200
34000249	34000249	IC - Figueroa, Diego Francisco	3100	410770	200
34000250	34000250	IC-Gilkerson, Dr Robert Will'm	3100	410710	200
34000251	34000251	IC - Kim, Dae J	3100	300310	200

34000252	34000252	IC - Nair, Saraswathy	3100	410510	200
34000253	34000253	IC - Srivastava, Dr Anil Kumar	3100	410320	200
34000254	34000254	IC - Zhang, Liyu	3100	410310	200
34000255	34000255	Cost Share for 410000354	3100	410315	997
34000256	34000256	Cost Share for 410000356	3100	410315	997
34000257	34000257	Cost Share for 410000357	3100	410315	997
34000258	34000258	Cost Share for 410000358	3100	410315	997
34000259	34000259	Cost Share for 410000359	3100	410315	997
34000260	34000260	IC-STDOI Johnson	3100	300096	200
34000290	34000290	IC-Research SOM	3100	300310	200
34000291	34000291	IC-Dean of SOM	3100	300005	200
34000293	34000293	ISRP- Fresh Waters from Oceans	3100	410325	200
34000294	34000294	ISRP-Treatment for Glioma	3100	410510	200
34000295	34000295	ISRP-Microfluidic Biochips	3100	410330	200
34000296	34000296	ISRP-BEAM	3100	410430	200
34000297	34000297	ISRP-Biliterate/Multiliterate	3100	410655	200
34000298	34000298	ISRP-Monodelphis Dom - Torres	3100	300040	200
34000299	34000299	ISRP-Monodelphis Dom-VandeBerg	3100	300096	200
34000300	34000300	ISRP-Synthetic Triterpenoid	3100	300040	200
34000301	34000301	ISRP-Lab for Engineering UG Ed	3100	410330	200
34000302	34000302	ISRP-Lab Possum-Zika Virus	3100	300096	200
34000303	34000303	ISRP-Novel Antibacterial Agent	3100	410720	200
34000304	34000304	ISRP-Broadband Chirped Sensor	3100	410330	200
34000305	34000305	ISRP-NMDA Receptors	3100	300040	200
34000306	34000306	ISRP-Microvascular Regulation	3100	410550	200
34000307	34000307	ISRP-Fablab Fostering Research	3100	410410	200
34000308	34000308	ICR - Uddin, Mohammed	3100	410720	200
34000309	34000309	ICR - Abdel Raheem, Dr Mohamed	3100	410315	200
34000310	34000310	ICR - Ernest, Dr Andrew NS PHD	3100	410315	200
34000311	34000311	ISRP - Zika Virus- Dr.Thomas	3100	410710	200
34000313	34000313	ICR-Cheng, Dr. Chu-Lin	3100	410770	200
34000314	34000314	ICR-Berg, Karl S	3100	410710	200
34000315	34000315	IC-STDOI R Duggirala	3100	300096	200
34000317	34000317	IC-STDOI VandeBerg	3100	300096	200
34000319	34000319	IC - Gabler, Dr Christopher A	3100	410770	200
34000320	34000320	IC - Pokhrel, Dr Madhab	3100	410740	200
34000321	34000321	ICR- Keniry, Dr Megan	3100	410710	200
34000322	34000322	Comp Absences IDC	3100	202001	700
34000323	34000323	ICR - Perez, Dr. Kathryn	3100	410710	200
34000324	34000324	ICR - Taylor, Dr. Christopher	3100	410770	200
34000325	34000325	ICR - Biomedical Sciences	3100	300040	200
34000326	34000326	ICR Torres-Reveron, Dr Annelyn	3100	300075	200
34000327	34000327	ICR - Vasquez, Dr Horacio	3100	410325	200
34000338	34000338	IC - Jackson, Dave	3100	410115	200
34000339	34000339	ICR-Trevino, Mr Roberto P	3100	410501	200
34000340	34000340	ICR-Guerrero, Mr Javier	3100	410315	200
34000341	34000341	Cost Share for 450001016	3100	300096	200
34000342	34000342	ICR-Ctr Vector-Borne Diseases	3100	410701	200
34000343	34000343	Cost Share for 410000461 (2)	3100	106023	300
34100001	34100001	Cost Share STARS Schlr Prg	3100	805000	997
35000001	35000001	Tobacco-Cheng	3110	300310	200

35000002	35000002	Tobacco-Research SOM Cores	3110	300096	200
35000003	35000003	Tobacco-Reyna	3110	300310	200
35000004	35000004	Tobacco-Kim	3110	300310	200
35000005	35000005	Tobacco-Cores and Labs	3110	300096	200
35000006	35000006	Tobacco-Scofield	3110	300310	200
35000401	35000401	SYS-Dean of SOM	3110	300005	400
35000413	35000413	Sys-Edu & Student Matters	3110	300205	400
35000416	35000416	System-Facilities Management	3110	300110	800
35000420	35000420	SYS-Family Medicine	3110	300025	700
35000424	35000424	System-Internal Medicine	3110	300030	700
35000428	35000428	System-Obstetrics & Gynecology	3110	300045	700
35000431	35000431	System-Pediatrics	3110	300055	700
35000434	35000434	System-Neurology	3110	300050	700
35000436	35000436	System-Psychiatry	3110	300050	700
35000439	35000439	System-Surgery	3110	300060	700
35000444	35000444	TOB-SoTx Diabetes Obesity Inst	3110	300310	200
35000446	35000446	Lease-Facilities Management SO	3110	300110	800
35000447	35000447	Lease-Security SOM	3110	300110	800
35000448	35000448	Lease-Dean of SOM	3110	300005	400
35000449	35000449	Tobacco-RAHC Ind'l Endow SOM	3110	300110	200
35000450	35000450	Tobacco-PHF Endowment SOM	3110	300110	200
35000451	35000451	DSRIP-Prevntv Medicine GME DHR	3110	300025	H99
35000452	35000452	DSRIP - Finance & Admin SOM	3110	300110	H99
35000453	35000453	Tobacco-STDOI	3110	300096	200
35000454	35000454	Tobacco - Torres	3110	300075	200
35000456	35000456	Comp Absences SOM	3110	202001	700
35000457	35000457	Cost Share for 450001016 (2)	3110	300096	200
36000400	36000400	MSRDP-Dean of SOM	3410	300005	400
36000401	36000401	MSRDP-Finance & Admin SOM	3410	300110	700
36000402	36000402	MSRDP-Chief of Staff SOM	3410	300005	400
36000403	36000403	MSRDP-Faculty Affairs&Innov	3410	300020	400
36000404	36000404	MSRDP-Student Affairs SOM	3410	300210	600
36000405	36000405	MSRDP-Admissions SOM	3410	300210	600
36000406	36000406	MSRDP-Careers in Medicine	3410	300210	600
36000407	36000407	MSRDP-Counseling & Wellness	3410	300210	600
36000408	36000408	MSRDP-Clinical Affairs(rename)	3410	300010	400
36000409	36000409	MSRDP-Registrar SOM	3410	300210	600
36000410	36000410	MSRDP-Scholarly Concentrations	3410	300210	600
36000411	36000411	MSRDP-Edu & Student Affrs SOM	3410	300205	400
36000412	36000412	MSRDP-Interprofessional Edu	3410	300205	400
36000414	36000414	MSRDP-Clinical Skills Center	3410	300205	400
36000415	36000415	MSRDP-Assessment & Evaluation	3410	300205	400
36000417	36000417	MSRDP-Biomed Health Sciences	3410	300040	100
36000418	36000418	MSRDP-Pop Health & Community	3410	300035	100
36000419	36000419	MSRDP-Family Medicine	3410	300025	100
36000423	36000423	MSRDP-Internal Medicine	3410	300030	100
36000424	36000424	MSRDP UTH PrimCare&NeuroClinch	3410	300010	200
36000425	36000425	MSRDP-Family Med GME MMC	3410	300025	H99
36000426	36000426	MSRDP-Internal Med GME VBMC	3410	300030	H99
36000427	36000427	MSRDP-Obstetrics & Gynecology	3410	300045	100
36000430	36000430	MSRDP-Pediatrics	3410	300055	100

36000435	36000435	MSRDP-Psychiatry	3410	300050	100
36000438	36000438	MSRDP-Neurology	3410	300050	100
36000441	36000441	MSRDP-Surgery	3410	300060	100
36000442	36000442	MSRDP-Graduate Medical Educatn	3410	300225	400
36000445	36000445	MSRDP-Faculty Practice Plan	3410	300110	400
36000446	36000446	MSRDP-UTH PedSpec Clinic Gen	3410	300010	H99
36000447	36000447	SOM Clinic Revenues	3410	300110	H99
36000448	36000448	Comp Absences SOM MSRDP	3410	202001	700
36000449	36000449	MSRDP-UTH FM Clinic-LV MSupp	3410	300010	H99
36000450	36000450	MSRDP-UTH PedSpec Clinic MSupp	3410	300010	H99
36000451	36000451	MSRDP UTH PrimCare&Neuro MSupp	3410	300010	H99
36000452	36000452	MSRDP-UTH Rheum Clinic MSupp	3410	300010	H99
36000453	36000453	MSRDP-UTH SurgSpecClinic MSupp	3410	300010	H99
36000454	36000454	MSRDP-UTH FM Clinic-LV Fac	3410	300010	H99
36000455	36000455	MSRDP-UTH IMNeuro Clinic Fac	3410	300010	H99
36000456	36000456	MSRDP-UTH SurgSpec Clinic Fac	3410	300010	H99
36000457	36000457	MSRDP UTH-SurgSpec Clinic-H	3410	300010	H99
36000458	36000458	MSRDP UTH-Rheum Clinic-E	3410	300010	H99
36000459	36000459	MSRDP UTH-FM Clinic-LV	3410	300010	H99
36000460	36000460	MSRDP-UTH PedSpec Clinic Fac	3410	300010	800
36000461	36000461	MSRDP-UTH Rheum Clinic Fac	3410	300010	800
36000462	36000462	MSRDP Empl Health Cl Brwnvllle	3410	300010	H99
36000463	36000463	MSRDP UTH-Camelot Clinic	3410	300010	H99
36000464	36000464	MSRDP UTH EmployeeHlth Clnc E	3410	300010	H99
37000401	37000401	H&C F&A SOM	3430	300110	H99
37000421	37000421	H&C-Family Med GME DHR	3430	300025	H99
37000422	37000422	DSRIP-Family Medicine GME MMC	3420	300025	H99
37000423	37000423	H&C-Family Medicine Knapp GME	3430	300025	H99
37000424	37000424	H&C-Neuro GME TBD	3430	300050	H99
37000425	37000425	H&C -Internal Med GME DHR	3430	300030	H99
37000426	37000426	DSRIP-Internal Med GME VBMC	3420	300030	H99
37000429	37000429	H&C-ObGyn GME DHR	3430	300045	H99
37000432	37000432	DSRIP-Pediatrics GME	3420	300055	H99
37000437	37000437	DSRIP-Psychiatry GME VBMC	3420	300050	H99
37000440	37000440	H&C-Surgery GME DHR	3430	300060	H99
37000443	37000443	DSRIP-Graduate Medical Educatn	3420	300225	400
37000444	37000444	H&C - Graduate Med Education	3430	300225	400
37000445	37000445	H&C - Internal Med GME VBMC	3430	300030	H99
37000446	37000446	H&C - Preventative Med GME DHR	3430	300030	H99
37000447	37000447	H&C - Psychiatry GME VBMC	3430	300050	H99
37000448	37000448	H&C - Pediatrics GME	3430	300055	H99
37000451	37000451	DSRIP-Prvntv Medicine GME DHR	3420	300030	H99
37000452	37000452	DSRIP - Finance & Admn SOM	3420	300110	H99
37000453	37000453	H&C-Family Medicine GME MMC	3430	300025	H99
37000454	37000454	H&C-Clinical S&E GME	3430	300225	400
37000455	37000455	DSRIP-Clinical S&E GME	3430	300225	400
37000456	37000456	DSRIP-Quality Improvement GME	3430	300225	400
37000457	37000457	H&C-Quality Improvement GME	3430	300225	400
37000460	37000460	H&C-Rheumatology Clinic	3430	300010	H99
37000468	37000468	Comp Absences SOM DSRIP	3430	202001	700
37000469	37000469	Comp Absences SOM DSRIP/MSRDP	3420	202001	700

37000471	37000471	H&C-Urology GME DHR	3430	300060	H99
37000472	37000472	H&C-Endocrinology GME DHR	3430	300030	H99
37000473	37000473	H&C-Emergency Med GME DHR	3430	300030	H99
37000474	37000474	H&C-Transitional GME DHR	3430	300030	H99
41000001	41000001	AES Athletics Revenue	4100	102000	500
41000002	41000002	Administration Athletics	4100	102000	500
41000003	41000003	Men Baseball	4100	102000	500
41000004	41000004	Men Tennis	4100	102000	500
41000005	41000005	Women Tennis	4100	102000	500
41000006	41000006	Men Cross Country Track	4100	102000	500
41000007	41000007	Women Cross Country Track	4100	102000	500
41000008	41000008	Men Golf	4100	102000	500
41000009	41000009	Women Golf	4100	102000	500
41000010	41000010	Men Basketball	4100	102000	500
41000011	41000011	Men Soccer	4100	102000	500
41000012	41000012	Women Soccer	4100	102000	500
41000013	41000013	Women Volleyball	4100	102000	500
41000014	41000014	Women Basketball	4100	102000	500
41000015	41000015	Sports Information	4100	102000	500
41000016	41000016	Training Room	4100	102000	500
41000017	41000017	Athletic Insurance	4100	102000	500
41000018	41000018	Athletics Awards	4100	102000	500
41000019	41000019	Officials Security	4100	102000	500
41000020	41000020	Athletic Academic Support	4100	102000	500
41000021	41000021	Athletics Marketing	4100	102000	500
41000022	41000022	Team Guarantees	4100	102000	500
41000024	41000024	Athletics Maint & Util-ED	4100	204020	500
41000025	41000025	Admin Supp Chrg-Athletics	4100	203000	500
41000026	41000026	Reserve for Adjust AES NPLDG	4100	203000	500
41000100	41000100	Tuition Discount	4100	202001	500
41000101	41000101	Comp Absences AES N Pledge	4100	202001	500
41000102	41000102	Schlshp Exp5 Fall Aug	4100	202001	500
41000103	41000103	Football Feasibility Study	4100	102000	500
41000105	41000105	Athletics Ticket Operations	4100	102000	500
41000106	41000106	Athletics Compliance	4100	102000	500
41000107	41000107	Athletics Development	4100	102000	500
41000108	41000108	Athletics Event Mgmt	4100	102000	500
41000109	41000109	Athletics Corporate Sales	4100	102000	500
41000110	41000110	Athletics Sports Nutrition	4100	102000	500
42000001	42000001	AES Housing Revenue	4200	205020	500
42000002	42000002	Student Hall Deposits	4200	205020	500
42000003	42000003	Bronc Village	4200	205020	500
42000004	42000004	Unity Hall	4200	205020	500
42000005	42000005	Heritage Hall	4200	205020	500
42000006	42000006	Maintenance Troxell	4200	205020	500
42000007	42000007	Maintenance Heritage Hall	4200	205020	500
42000008	42000008	Dorm Custodial Srvcs-ED	4200	205020	500
42000009	42000009	Maintenance Unity Hall	4200	205020	500
42000010	42000010	Utilities Troxell	4200	205020	500
42000011	42000011	Utilities Heritage Hall	4200	205020	500
42000012	42000012	Utilities Bronc Village	4200	205020	500



42000013	42000013	Utilities Unity Hall	4200	205020	500
42000014	42000014	Maintenance Bronc Village	4200	205020	500
42000015	42000015	Casa Bella	4200	205020	500
42000016	42000016	Housing Admin Supp/Insurance	4200	202001	500
42000018	42000018	Housing Debt Service	4200	202001	500
42000019	42000019	Housing Operating Reserve	4200	205020	500
42000020	42000020	Housing Enhancements Reserve	4200	205020	500
42000021	42000021	Reserve for Adjust AES Housing	4200	203000	500
42000022	42000022	Troxell Dorm	4200	205020	500
42000023	42000023	Housing Assn-Edinburg	4200	205020	500
42000024	42000024	Housing Assn-Brownsville	4200	205020	500
42000025	42000025	Housing Scholarships	4200	802000	500
42000026	42000026	Schlshp Exp3 Fall Aug	4200	202001	500
42000100	42000100	Comp Absences Housing	4200	202001	500
42000101	42000101	Maint Casa Bella Res Life	4200	205020	500
42000102	42000102	Util Casa Bella Res Life	4200	205020	500
42000103	42000103	Meal Plan Revenue	4200	205060	500
42000104	42000104	Dining Dollars	4200	205001	500
43000001	43000001	AES Pledged Revenue	4300	205001	500
43000002	43000002	Bookstore-Brownsville	4300	205060	500
43000003	43000003	Auxiliary Services	4300	205001	500
43000004	43000004	Auxiliary Equipment	4300	205001	500
43000005	43000005	Maint Util Bookstore-ED	4300	205060	500
43000006	43000006	Maint Util Food Srvc-ED	4200	205060	500
43000007	43000007	Maint Util Aux Pledged-ED	4300	205060	500
43000008	43000008	Food Services-Edinburg	4200	205060	500
43000009	43000009	AES Pledged -Adm Supp Chrg/Ins	4300	203000	500
43000010	43000010	Investment Income - Pledged	4300	202001	500
43000011	43000011	AES Pledged Equipment Debt	4300	202001	500
43000012	43000012	State Auditors Fees	4300	202001	500
43000013	43000013	Official Ring Program	4300	603000	500
43000014	43000014	Trademarks	4300	205001	500
43000015	43000015	Reserve for Adjust AES Pldg	4300	203000	500
43000016	43000016	Maint Util Food Srvc-BRW	4200	205060	500
43000017	43000017	Bookstore-Edinburg	4300	205060	500
43000018	43000018	Food Services-Brownsville	4200	205060	500
43000019	43000019	Food Service Operating Reserve	4200	205001	500
43000020	43000020	Maint Utilities Bookstore-BRW	4300	205060	500
43000100	43000100	Comp Absences AES Pledge	4300	202001	500
44000001	44000001	AES Parking Permits & Fines	4400	205001	500
44000002	44000002	Police Services	4400	208013	500
44000003	44000003	Parking Student Patrol	4400	205060	500
44000004	44000004	PD Equipment, Technology	4400	208013	500
44000005	44000005	K-9 Program	4400	208013	500
44000006	44000006	PD Capital	4400	208013	500
44000007	44000007	Vehicle Oper Maint PD	4400	208013	500
44000008	44000008	Police Training	4400	208013	500
44000009	44000009	Parking Services-Brownsville	4400	205001	500
44000010	44000010	Admin Supp Chrg-Police	4400	203000	500
44000011	44000011	Investment Inc-Parking Permits	4400	202001	500
44000012	44000012	Reserve for Adjust AES Police	4400	203000	500

44000013	44000013	Parking Services-Edinburg	4400	205001	500
44000014	44000014	Fuel Expense	4400	208013	500
44000015	44000015	Circulator Route - ED	4400	205001	500
44000016	44000016	Circulator Route - BRW	4400	205001	500
44000100	44000100	Comp Absences AES Police	4400	202001	500
44000101	44000101	Parking Permit Exemptions	4400	202001	500
45000001	45000001	Health Services	4500	205030	500
45000002	45000002	Medical Services-Brownsville	4500	205030	500
45000003	45000003	Health Clinic Lab-Edinburg	4500	205030	500
45000004	45000004	Health Clinic Pharm-Edinburg	4500	205030	500
45000005	45000005	Health Spec Srvcs-Edinburg	4500	205030	500
45000006	45000006	Student Clinic Debt Service	4500	202001	500
45000007	45000007	Health Clinic Lab-Brownsville	4500	205030	500
45000008	45000008	Health Clinic Phrm-Brownsville	4500	205030	500
45000009	45000009	Medical Services-Edinburg	4500	205030	500
45000010	45000010	Health Spec Srvcs-Brownsville	4500	205030	500
45000011	45000011	M&U Med Health Srvcs-Edinburg	4500	205030	500
45000012	45000012	M&U Med Health Srvcs-Brnsvlle	4500	205030	500
45000013	45000013	Admin Supp Charge-Health Svcs	4300	203000	500
45000014	45000014	Reserve for Adj Health Svcs	4500	203000	500
45000015	45000015	Health Services - SOM	4500	300005	500
45000101	45000101	Exemptions-Medical Svc Fee	4500	202001	500
46000001	46000001	Student Service Fee	4600	202001	500
46000002	46000002	Student Service Fee - SOM	4600	300005	500
46000003	46000003	Investment Income - SSF	4600	202001	500
46000004	46000004	Exemptions - SSF	4600	202001	500
46100002	46100002	AES Student Activities	4600	420305	500
46100005	46100005	Pep Band	4600	410430	500
46100006	46100006	Brass Choir/Brass Ensemble	4600	410430	500
46100007	46100007	Salsa/Latin Band	4600	410430	500
46100008	46100008	Drama	4600	410440	500
46100009	46100009	Magazine	4600	420314	500
46100010	46100010	Newspaper	4600	420314	500
46100011	46100011	Radio	4600	420314	500
46100012	46100012	Art Galleries	4600	410410	500
46100013	46100013	Gallery	4600	410420	500
46100014	46100014	Dance Group	4600	410450	500
46100015	46100015	Mariachi	4600	410430	500
46100018	46100018	Sexual Hlth&Alchl Awrns-Edin	4600	205030	500
46100020	46100020	Maint Util UC-ED	4600	204020	500
46100021	46100021	Admin Supp Chrg-Student Activ	4600	203000	500
46100022	46100022	Music Copyright Fee	4600	420314	500
46100023	46100023	Distinguished Speakers	4600	420312	500
46100024	46100024	Retention Initiative	4600	420313	500
46100025	46100025	University Programming Board	4600	420312	500
46100026	46100026	Greek Life	4600	420313	500
46100027	46100027	SGA Student Travel	4600	420313	500
46100028	46100028	Cheerleaders	4600	420312	500
46100029	46100029	Student Involvement	4600	420313	500
46100030	46100030	Leadershape	4600	420313	500
46100031	46100031	Student Leadership Academy	4600	420313	500

46100032	46100032	Community Service Connection	4600	420313	500
46100033	46100033	Diversity & Intercultural Prog	4600	420313	500
46100034	46100034	Student Govt Association	4600	420313	500
46100036	46100036	Special Events	4600	420313	500
46100037	46100037	Parent Family Association	4600	420313	500
46100039	46100039	UC Events Management	4600	205010	500
46100040	46100040	Student Assistance Fund	4600	420010	500
46100041	46100041	Transportation Services-EDN	4600	205001	500
46100042	46100042	Student IDs-Edinburg	4600	205060	500
46100044	46100044	Student Success	4600	420010	500
46100046	46100046	UTRGV Chamber Orchestra	4600	410430	500
46100049	46100049	UTRGV Choir	4600	410430	500
46100050	46100050	UTRGV Food Pantry	4600	420305	500
46100051	46100051	Drumline	4600	410430	500
46100053	46100053	Student Media	4600	420314	500
46100054	46100054	Chess	4600	420320	500
46100055	46100055	Leadership Programs	4600	420312	500
46100056	46100056	Student Activities	4600	420312	500
46100057	46100057	Reserve for Adjust AES	4600	203000	500
46100058	46100058	Sexual Hlth&Alchl Awrns-Brow	4600	205030	500
46100060	46100060	Student IDs-Brownsville	4600	205060	500
46100061	46100061	TV	4600	420314	500
46100062	46100062	UTRGV Opera	4600	410430	500
46100063	46100063	UTRGV Guitar Festival	4600	410430	500
46100064	46100064	Hauser Comm Research Lab	4600	410610	500
46100065	46100065	Undergrad Research Initiative	4600	420410	500
46100066	46100066	Counseling Center2	4600	420334	500
46100067	46100067	Interviewing & Resume Tech	4600	420450	500
46100069	46100069	Medical Student Special Proj.	4600	300205	500
46100070	46100070	UTRGV Double Bass Quartet	4600	410430	500
46100071	46100071	Intercultural Center	4600	420331	500
46100100	46100100	Comp Absences AES Travel	4600	202001	500
46100101	46100101	Tuition and Schol Discount	4600	202001	500
46100102	46100102	Scholarship Exp4 Fall Aug	4600	202001	500
46100103	46100103	Transportation Services-Brwnsv	4600	205001	500
47000001	47000001	AES Nonpledged Other	4700	202001	500
47000002	47000002	Investment Income - AES Other	4700	202001	500
47000003	47000003	Electronic Check Returns	4700	202001	500
47000004	47000004	Credit Card Chargebacks	4700	202001	500
47100001	47100001	AES Child Development Revenue	4700	205050	500
47100002	47100002	Child Devlpment Ctr Operations	4700	205050	500
47100003	47100003	Child Dev Center MU	4700	205050	500
47100004	47100004	Admin Supp Chrg-Child Devl Ctr	4700	203000	500
47100005	47100005	Child Dev Ctr Reserv	4700	205050	500
47100100	47100100	Comp Absences Child Care	4700	202001	500
47100102	47100102	Cost Share for 410000107	4700	205050	500
47100103	47100103	Child Dev Cntr Opera	4700	205050	500
47100104	47100104	Matching TWC	4700	205050	500
47100105	47100105	15-16 Matching TWC	4700	205050	500
47100106	47100106	16-17 Matching TWC	4700	205050	500
47100107	47100107	17-18 TWC Match	4700	205050	500

47200003	47200003	AES Revolving Refundable	4700	202001	500
48100001	48100001	AES Recreation Fee	4800	202001	500
48100002	48100002	Univ Recreation-Brownsville	4800	205040	500
48100003	48100003	Wellness/Rec Summer Camps	4800	205040	500
48100004	48100004	Aquatics Program	4800	205040	500
48100005	48100005	Maint Utility Wellness Rec	4800	205040	500
48100006	48100006	Wellness Rec Debt Services	4800	202001	500
48100007	48100007	Investment Income - Wellness	4800	202001	500
48100008	48100008	Admin Supp Chrg - Wellness Rec	4800	203000	500
48100009	48100009	Wellness Rec Reserve	4800	205040	500
48100010	48100010	University Recreation-Edinburg	4800	205040	500
48100011	48100011	AES Recreation Fee - SOM	4800	300005	500
48100012	48100012	University Recreation-BRN	4800	205040	500
48100013	48100013	University Recreation-EDIN	4800	205040	500
48100100	48100100	Comp Absences - Wellness	4800	202001	500
48100101	48100101	Exemptions-Wellness Rec Fee	4800	202001	500
48100102	48100102	Univ Recreation - Equipment	4800	205040	500
48100103	48100103	Univ Recreation Prgms Edinburg	4800	205040	500
48200001	48200001	AES Student Union Fee	4800	202001	500
48200002	48200002	Student Union Admin-Edinburg	4800	205010	500
48200003	48200003	Maint Util Student Union	4800	205010	500
48200004	48200004	Student Union Debt Service	4800	202001	500
48200005	48200005	Investment Inc-Student Union	4800	202001	500
48200006	48200006	Admin-Supp Chrg-Student Union	4800	203000	500
48200007	48200007	Student Union Reserve 2	4800	205010	500
48200008	48200008	Student Union Revenue	4800	205010	500
48200009	48200009	Student Union Administratn-Brw	4800	205010	500
48200010	48200010	AES Student Union Fee - SOM	4800	300005	500
48200100	48200100	Comp Absences Student Union	4800	202001	500
48200101	48200101	Cost Share for 41SBCC002	4800	205010	100
48200102	48200102	Schlshp Exp4 Fall Aug	4800	202001	500
48200103	48200103	Exemptions-Student Union Fee	4800	202001	500
48200104	48200104	Student Union Student Actvties	4800	205010	500
48200105	48200105	Student Union Oper Reserver	4800	205010	500
48200106	48200106	Student Union Enhncmnt Reserve	4800	205010	500
55000001	55000001	Unused State Accts Rec	5500	202001	700
55000015	55000015	Unused Fed Pass Through A/Rec	5500	202001	700
55000017	55000017	11-13 DARS CRP Services	5500	410530	600
55000029	55000029	UT POPULATION HEALTH PLAN	5500	300205	300
55000047	55000047	GRADUATION HELP DESK	5500	420010	600
55000048	55000048	Wilcox Art Scholarship	5500	802000	997
55000049	55000049	2017 COLLEGE STUDENT SUCCESS	5500	420010	400
55000054	55000054	CSPRA:CoPHII Pop Health Survey	5500	300205	300
55000055	55000055	Women Athletic Funds Scholar	5500	802000	997
55000059	55000059	Veterans Writing Center	5500	420332	100
55000061	55000061	Parkinson's Disease Research	5500	410710	200
55000063	55000063	Premedical Scholarship	5500	802000	997
55000064	55000064	Hearst Foundation	5500	410710	100
55000065	55000065	BBVA Foundation	5500	106023	300
55000068	55000068	Cost Share-Support SBDC Prgm	5500	106023	300
55000072	55000072	Amy Melat Smith Trus	5500	410501	400

5500082	5500082	Sid Richardson Early Childhood	5500	410245	400
5500084	5500084	Gift Pledge Receivab	5500	202001	700
5500085	5500085	Res For Working Cap	5500	202001	700
5500086	5500086	Grants and Contracts	5500	202001	700
5500087	5500087	Unused Private Accts Rec	5500	202001	700
5500088	5500088	Schlshp Exp7 Fall Aug	5500	202001	997
5500089	5500089	LD Accruals Suspense Travel	5500	202001	700
5500090	5500090	Service Dept NACUBO-Restr	5500	202001	700
5500092	5500092	STARGATE Academy Fund	5500	410740	100
5500094	5500094	Ms. Shivers Chair F Arts Fello	5500	410405	400
55000113	55000113	Tuition Sch Discount Restrict	5500	202001	997
55000115	55000115	Unused Federal Receivables	5500	202001	700
55000124	55000124	Planetarium Fund	5500	410740	400
55000125	55000125	E W Dub LeMaster Scholarship	5500	802000	997
55000129	55000129	COSM Private Funds Acct	5500	410701	400
55000131	55000131	Cmptr Sci Alumni Scholarship	5500	802000	997
55000132	55000132	Xerox Computer Science Scholar	5500	802000	997
55000133	55000133	C Mcgovern Communication Sch	5500	802000	997
55000136	55000136	CRS Pro Inc 41EMEC040	5500	410325	200
55000137	55000137	Dr. Hammer Civil Engineering	5500	410325	100
55000139	55000139	Boeing Engineer Schl	5500	802000	997
55000140	55000140	Rapid Response Project	5500	410320	200
55000143	55000143	Wilcox Engin Scholarship	5500	802000	997
55000144	55000144	Engineering Scholarship	5500	802000	997
55000145	55000145	Intel Minority Scholarship	5500	802000	997
55000152	55000152	Halliburton Scholars Program	5500	802000	997
55000153	55000153	AMETEK Scholarship	5500	802000	997
55000167	55000167	UTS Leavell Scholarship	5500	802000	997
55000176	55000176	WalMart Comp Edge Scholarship	5500	802000	997
55000195	55000195	GPD Forfeits Scholarship	5500	802000	997
55000196	55000196	GPD Interest Scholarship	5500	802000	997
55000210	55000210	Restr General Scholarship	5500	802000	997
55000212	55000212	Angel Arts Humnits Scholar	5500	802000	997
55000213	55000213	Angel Business Admin Scholar	5500	802000	997
55000214	55000214	Angel Education Scholarship	5500	802000	997
55000215	55000215	Angel Health Human Scholar	5500	802000	997
55000216	55000216	Angel Science Engineer Schol	5500	802000	997
55000217	55000217	Angel Social Behavior Schol	5500	802000	997
55000218	55000218	Staff Scholarship	5500	802000	997
55000225	55000225	PG Camarilla Scholarship	5500	802000	997
55000229	55000229	Wg Dub Bailey Printing Scholar	5500	802000	997
55000239	55000239	TX Gas Service Schl	5500	802000	997
55000240	55000240	D Yturria And S Butler	5500	802000	997
55000242	55000242	UTRGV Valley Heroes	5500	802000	997
55000243	55000243	Linc Telacu Ed Schol	5500	802000	997
55000246	55000246	Kenedy Memorial Schl	5500	802000	997
55000252	55000252	UTPA Gear Up	5500	802000	997
55000253	55000253	McAllen Medical Nursing Sch	5500	802000	997
55000257	55000257	Farm Credit Bank of TX Schol	5500	802000	997
55000260	55000260	Gordon Foerster Scholarship	5500	802000	997
55000263	55000263	Raymon Welch Scholarship	5500	802000	997

55000264	55000264	Trevino Memorial Scholarship	5500	802000	997
55000266	55000266	Naomi LaVerna Cross	5500	802000	997
55000273	55000273	Maurine Filey Rockhill Scholar	5500	802000	997
55000280	55000280	Verizon Engineering Scholarshp	5500	802000	997
55000281	55000281	James F. Gaffney Scholarship	5500	802000	997
55000294	55000294	Hidalgo County Employee Dpndt	5500	802000	997
55000298	55000298	The Bertha S. Cantu Scholaship	5500	802000	997
55000300	55000300	University Scholars Tiered Sch	5500	802000	997
55000301	55000301	COHSHS Student Scholarship	5500	802000	997
55000303	55000303	Sociology Scholarship 1	5500	802000	997
55000314	55000314	Angel Investor College of Scie	5500	802000	997
55000323	55000323	GPD Annual Fund Scholarship	5500	802000	997
55000331	55000331	Team McAllen Cycling Scholar	5500	802000	997
55000332	55000332	UTPA EE Alumni Scholarship	5500	802000	997
55000343	55000343	Hamer Enterprises Comp Scnc	5500	802000	997
55000344	55000344	Ashley Pediatrics PA Scholar	5500	802000	997
55000345	55000345	Xerox Scholars Scholarship	5500	802000	997
55000348	55000348	Xanadu R & D Nursing	5500	802000	997
55000354	55000354	UTPA Alum Schlrshp Civil Eng	5500	802000	997
55000355	55000355	UTPA Alum Schlrshp Elec Eng	5500	802000	997
55000356	55000356	UTPA Alum Schlrshp Manu Eng	5500	802000	997
55000357	55000357	UTPA Alum Schlrshp Mech Eng	5500	802000	997
55000358	55000358	UTPA Alum Schlrshp Comp Eng	5500	802000	997
55000359	55000359	UTPA EngrAlum Schlshp Comp Sci	5500	802000	997
55000360	55000360	Mercado-Ajero Schlrshp Hlth Ed	5500	802000	997
55000361	55000361	Donna H.S 1972 Class Schlrshp	5500	802000	997
55000364	55000364	UTPA Alumni Assn Undgrad Schlr	5500	802000	997
55000365	55000365	UTPA Alumni Assn Grad Schlr	5500	802000	997
55000367	55000367	Dr. Belinda Gonzalez Schlrshp	5500	802000	997
55000370	55000370	FY2014 Misc Restrct Schlrshps	5500	805000	997
55000377	55000377	Aaron Juarez Memorial Schlshp	5500	802000	997
55000378	55000378	Angel Investor Staff Grad Sch	5500	802000	997
55000387	55000387	Stripes Foundation Scholarship	5500	802000	997
55000388	55000388	FY2015 Misc Restricted Sch	5500	805000	997
55000401	55000401	L Davinroy Book Fund	5500	410625	400
55000406	55000406	Progam INC 45MARK000	5500	410125	200
55000410	55000410	Leona B Cameron Scholarship	5500	802000	997
55000414	55000414	Wilcox Music Scholarship	5500	802000	997
55000415	55000415	Otis Bell Scholarship	5500	802000	997
55000435	55000435	Halliburton Geology FieldExp	5500	410740	200
55000439	55000439	Graduate Assistantships	5500	400010	400
55000440	55000440	Student Internships	5500	802000	997
55000441	55000441	Rehab Services Scholarship	5500	802000	997
55000442	55000442	Slemp Health And Human	5500	802000	997
55000444	55000444	Army ROTC Scholarship	5500	410660	997
55000445	55000445	Louis Draper Scholar	5500	410660	997
55000450	55000450	Military Sci ROTC Scholarship	5500	410660	997
55000451	55000451	Military Sci Army ROTC Discret	5500	410660	400
55000452	55000452	Coke First Generation Program	5500	420410	400
55000453	55000453	SDpt NACUBO Alignment-Restr	5500	202001	700
55000454	55000454	State Farm Driving Ed	5500	205030	600

55000456	55000456	TMAC Program Income	5500	410340	300
55000457	55000457	TMAC Support Activities	5500	410340	300
55000461	55000461	Guerra ENDW - S&F Success Cntr	5500	420460	400
55000462	55000462	11-12 SAM Program	5500	420311	600
55000463	55000463	SAM Program Support	5500	420460	400
55000464	55000464	Univ College - Aca Initiatives	5500	420460	400
55000466	55000466	RGV Farmers Mkt Weslaco	5500	200010	300
55000467	55000467	Sustainability Ambassador Prog	5500	206000	700
55000470	55000470	IWB Scholarship	5500	802000	997
55000473	55000473	Maria Adame Memorial Scholar	5500	802000	997
55000477	55000477	Development Restricted Gifts	5500	600010	400
55000523	55000523	Program Income for VBOC	5500	703000	300
55000530	55000530	Program Income 41CMPT004	5500	300096	200
55000531	55000531	Crawling Monsters-Rose Foundat	5500	410440	400
55000548	55000548	Upward Pygmalion Effect	5500	410120	200
55000549	55000549	2015 HRSA PA Trng PrimeCarePvt	5500	410540	100
55000550	55000550	Valley Baptist Organ Don Adv	5500	410505	200
55000551	55000551	New TMAC Program Income	5500	410340	300
55000552	55000552	SOM City of Edinburg-Operation	5500	300005	700
55000566	55000566	Program Income for 410000241	5500	410430	300
55000568	55000568	Wellsfargo 2015 Risa Festival	5500	410705	300
55000569	55000569	WF RG Science & Art Prog	5500	410705	300
55000575	55000575	JM Rodriguez/Ayers Schol	5500	802000	997
55000578	55000578	Speech Therapy Scholarship	5500	802000	997
55000585	55000585	Jose A Saenz Music Fund	5500	410430	400
55000598	55000598	Arbor Day Foundation Contest	5500	206000	300
55000600	55000600	E Moran Mens Soccer Scholar	5500	802000	997
55000602	55000602	LongFndn SOM Inaugural Cls Sch	5500	802000	997
55000603	55000603	FY2016 Misc Restricted Sch	5500	802000	997
55000604	55000604	FY2017 Misc Restricted Sch SOM	5500	802000	997
55000606	55000606	UTRGV Transition Scholarship	5500	805000	997
55000607	55000607	Misc Restricted Scholarship	5500	802000	997
55000608	55000608	Program Income 410000273	5500	410730	500
55000745	55000745	Julian S Adame Mem SchlrsHp	5500	802000	997
55000746	55000746	RGV TSPE Noe Garza SchlrsHp	5500	802000	997
55000747	55000747	IME-Becas Scholarship	5500	802000	997
55000748	55000748	Business Lit 4 Community Adv	5500	703000	300
55000749	55000749	Enhncmt Undergrad Geosci Exp	5500	410770	200
55000754	55000754	CARA Gifts	5500	410740	200
55000757	55000757	Rusteberg Fellow Trad	5500	410720	400
55000758	55000758	Rusteberg Fellow Lin	5500	410720	400
55000759	55000759	Rana Fellowship Trad	5500	410720	400
55000767	55000767	Off Cmps CWS McAllen B&G Club	5500	805000	997
55000768	55000768	Off Cmps CWS Valley Initiat	5500	805000	997
55000770	55000770	Off Cmps CWS TX Hunger Initiat	5500	805000	997
55000771	55000771	Off Cmps CWS City of Brwnsvl	5500	805000	997
55000772	55000772	Off Cmps CWS United Way SCC	5500	805000	997
55000773	55000773	Off Cmps CWS Schl of Pblc Hlth	5500	805000	997
55000774	55000774	Off Cmps CWS US Attorney's Ofc	5500	805000	997
55000775	55000775	Off Cmps CWS Brw Adult Lt Ct	5500	805000	997
55000776	55000776	Off Cmps CWS Good Neighbor SH	5500	805000	997

55000777	55000777	Off Cmps CWS CBIRD	5500	805000	997
55000778	55000778	Off Cmps CWS Hid-Starr Med Soc	5500	805000	997
55000779	55000779	Rusteberg Fellow Hicks	5500	410770	400
55000780	55000780	Rana Fellowship CoS	5500	410701	997
55000786	55000786	Unrest Engr Cmpt Sci	5500	410305	400
55000787	55000787	Unrest Engr Elec Engr	5500	410305	400
55000788	55000788	Unrest Engr Civil Engr	5500	410315	400
55000789	55000789	Unrest Engr M&I Engr	5500	410320	400
55000790	55000790	Unrest Engr Cmpt Engr	5500	410305	400
55000791	55000791	Unrest Engr Mech Engr	5500	410305	400
55000800	55000800	Distinguished Performers Serie	5500	410405	400
55000802	55000802	5th Yr Wmn's Bsktbll Schlr Fnd	5500	802000	997
55000812	55000812	TRC Science 16-17 Grant	5500	410245	400
55000820	55000820	Program Income for 470000027	5500	410640	300
55000822	55000822	William C. Head SOM Scholarship	5500	802000	997
55000836	55000836	Wilson Center Fellowship	5500	410645	997
55000850	55000850	UTB Gifts EVP Finance	5500	200010	997
55000851	55000851	UTB Gifts Financial Aid	5500	805000	997
55000852	55000852	UTB Gifts Student Right & Resp	5500	420320	997
55000853	55000853	UTB Gifts Provost	5500	400010	400
55000854	55000854	UTB Gifts Sciences	5500	410701	400
55000855	55000855	UTB Gifts Fine Arts	5500	410405	400
55000856	55000856	UTB Gifts Engineering	5500	410305	600
55000857	55000857	UTB Gifts Dean of Students	5500	420305	600
55000858	55000858	UTB Gifts Health Affairs	5500	410501	100
55000859	55000859	UTB Gifts Liberal Arts	5500	410605	100
55000860	55000860	UTB Gifts University College	5500	420460	600
55000861	55000861	UTB Gifts University Library	5500	430120	400
55000867	55000867	GCPA David Olver Mem'l Scholar	5500	802000	997
55000874	55000874	FY17 Louis Draper Scholar	5500	802000	997
55000875	55000875	Computer Science Lab Donation	5500	410310	100
55000879	55000879	UTRGV COASTAL STUDIES LAB	5500	200010	700
55000906	55000906	HRSA NEPQR CPCA Service Fee	5500	410560	100
55000908	55000908	KOCH FOUNDATION GRANT	5500	410105	400
55000912	55000912	Community for Children	5500	300055	100
55000959	55000959	Program Income for 410000211	5500	410800	300
55000961	55000961	VPSE Discretionary Scholarship	5500	802000	997
55000964	55000964	2017 College Student Success	5500	420010	400
55000975	55000975	Mohammed & Ather Farooqui Schl	5500	802000	997
55000976	55000976	ACLS Fellowship_Christensen	5500	410625	997
55000978	55000978	Study Abroad Scholarship	5500	802000	997
55000980	55000980	Program Income 450000875	5500	410310	400
55000990	55000990	League Extraordinary Innovator	5500	410325	200
55001005	55001005	NCAA Services for St. Athletes	5500	102000	500
55001010	55001010	Dr. Bose Donation	5500	410320	200
55001018	55001018	Flege Fam.Fund Geo.	5500	410770	200
55001020	55001020	Dr. Bose Donation Laser Lab	5500	410320	200
55001023	55001023	Donna Bachman Out Sch	5500	802000	997
55001024	55001024	A.-M. Bachman Out Sch	5500	802000	997
55001025	55001025	CharlesButt St.Support Fund	5500	410205	400
55001027	55001027	FunerariaDelAngelSch.forCOB	5500	802000	997



55001028	55001028	RGV Part.Future Dr. Sch.	5500	802000	997
55001029	55001029	FunerariaDelAngelSch.forRehab	5500	802000	997
55001035	55001035	Desi Rios Scholarship End.	5500	802000	997
55001038	55001038	Elec Eng Graduate Schp	5500	802000	997
55001040	55001040	FEND-Presidential Gr Res Assis	5500	430180	200
55001043	55001043	Daniel Y. Butler Scholarship	5500	802000	997
55100042	55100042	Cost Share CB Math, Sci, Tech	5500	410730	100
55100051	55100051	SOM City of McAllen	5500	300005	700
55100052	55100052	SOM - City of Mission	5500	300005	700
55100053	55100053	SOM-Hidalgo County	5500	300005	300
55100054	55100054	SOM- City of Pharr	5500	300005	700
55100057	55100057	SOM-City of Edinburg Oper	5500	300005	700
55100058	55100058	SOM-City of Edinburg Fec Sup	5500	300005	400
55100066	55100066	SOM Edinburg Op MOU E&AA Gen	5500	300205	400
55100067	55100067	SOM McAllen MOU Inter Prof Ed	5500	300220	400
55100068	55100068	SOM Edinburg Op MOU SA Counsel	5500	300210	600
55100069	55100069	SOM Hidalgo co MOU AE&QE Gen	5500	300205	400
55100070	55100070	SOM-McAllen MOU E&AA PreClerk	5500	300205	100
55100071	55100071	SOM Edinburg Op MOU SA Admis	5500	300210	600
55100072	55100072	SOM Pharr MOU SA Gen	5500	300210	600
55100081	55100081	SOM Comm. Hlth Partner McAllen	5500	300005	300
55100082	55100082	City of Mcallen for Sch/Fellow	5500	300210	997
55100083	55100083	Hidalgo Co. for sch/fellowship	5500	300210	997
55100084	55100084	City Of Pharr Sch/Fellowships	5500	300210	997
55100085	55100085	City of Edinburg Sch/Fellow	5500	300210	997
55100086	55100086	City of Mission for Sch/Fellow	5500	300210	997
55100088	55100088	SOM-Hidalgo COU Lib. Resources	5500	300205	400
55400050	55400050	FEND MB Oaks Memorial Scholrsh	5500	802000	997
55400052	55400052	FEND Coca Cola Scholarship	5500	802000	997
55400053	55400053	FEND Whataburger Scholarship	5500	802000	997
55400054	55400054	FEND Al Ogletree Scholarship	5500	802000	997
55400056	55400056	FEND T Sandoval Jr Scholr	5500	802000	997
55400057	55400057	FEND Sam Williams Scholar	5500	802000	997
55400058	55400058	FEND Don Esteban Garcia Schr	5500	802000	997
55400059	55400059	FEND Dugger Endowment	5500	802000	997
55400060	55400060	FEND Pauline James Scholarship	5500	802000	997
55400066	55400066	FEND Fitch SBDC RGV	5500	703000	300
55400069	55400069	FEND JL Elliot Scholarship	5500	802000	997
55400070	55400070	FEND Slep Endowed Chair	5500	410560	400
55400071	55400071	FEND B E Fowler Endowed	5500	410560	400
55400073	55400073	FEND Lillian Slep Excell	5500	410560	400
55400074	55400074	FEND Dorothy Clark Sproul Schr	5500	802000	997
55400075	55400075	FEND Fowler Nursing Scholarshi	5500	802000	997
55400076	55400076	FEND Martha Harding Scholar	5500	802000	997
55400077	55400077	FEND John Villarreal Scholar	5500	802000	997
55400078	55400078	FEND Lillian Slep Prof Nurse	5500	410560	400
55400079	55400079	B E Fowler Endowed Fac Fellows	5500	410501	400
55400081	55400081	FEND M Harrison Ed Scholarship	5500	802000	997
55400083	55400083	FEND Castaneda Scholarship	5500	802000	997
55400092	55400092	FEND Hauser Endowed Chair	5500	410610	400
55400093	55400093	FEND Hawley Endwd in Communic	5500	410440	400

55400099	55400099	FEND RN Mcmichael Scholarship	5500	802000	997
55400100	55400100	FEND TX State Bank COB Scholar	5500	802000	997
55400101	55400101	FEND Guadalupe Cantu Endow Sch	5500	802000	997
55400104	55400104	FEND Lack's Special Acct Endow	5500	410105	400
55400106	55400106	FEND JL Moore Scholarship	5500	802000	997
55400108	55400108	FEND CB Slempm Chair Ed	5500	410205	400
55400109	55400109	FEND Bascom C.Slemp Schlr	5500	802000	997
55400110	55400110	FEND R. Gutierrez Guidnc Scho	5500	802000	997
55400111	55400111	FEND Ruben Hinojosa Scholar	5500	802000	997
55400112	55400112	FEND Martha Tevis Endow Scho	5500	802000	997
55400113	55400113	FEND B Rollins Journalism Scho	5500	802000	997
55400114	55400114	FEND Harry Quin Journalism Sch	5500	802000	997
55400115	55400115	FEND S Thompson Scholarship	5500	802000	997
55400116	55400116	FEND MF Monta Scholarship	5500	802000	997
55400117	55400117	FEND HJ Scott Scholarship	5500	802000	997
55400118	55400118	FEND Ruth Owings Blalock Schr	5500	802000	997
55400119	55400119	FEND TX State Bank Drama Schlr	5500	802000	997
55400120	55400120	FEND James Alice Hawley Schol	5500	802000	997
55400121	55400121	FEND Valente Rodriguez Scholar	5500	802000	997
55400122	55400122	FEND John Hudsonpillar Scholar	5500	802000	997
55400134	55400134	EEND Neuhaus Endowed Chair	5500	410135	400
55400146	55400146	FEND AT&T Engineering Scholar	5500	802000	997
55400150	55400150	FEND Daniel Foltz Memorial Sch	5500	802000	997
55400151	55400151	FEND GK Lenig Memorial Scholar	5500	802000	997
55400155	55400155	FEND Carl Granz English Schola	5500	802000	997
55400173	55400173	FEND Willacy Farm Workers Scol	5500	802000	997
55400174	55400174	FEND Wal Mart Endow Scholar	5500	802000	997
55400175	55400175	FEND Daniel Alvirez Scholar	5500	802000	997
55400177	55400177	FEND Yturria Endw Scholar	5500	802000	997
55400178	55400178	FEND VF Neuhaus Endw Schola	5500	802000	997
55400179	55400179	FEND AT&T-Foundation Scholar	5500	802000	997
55400180	55400180	FEND Davidson Fnd Alumni Sch	5500	802000	997
55400181	55400181	FEND Downie Endowed Pres Sch	5500	802000	997
55400182	55400182	FEND Kika Delagarza Scholar	5500	802000	997
55400183	55400183	FEND HJ Morris Alumni Scholar	5500	802000	997
55400184	55400184	FEND Meadows Alumni Scholar	5500	802000	997
55400185	55400185	FEND Rockwell Fund Scholarship	5500	802000	997
55400186	55400186	FEND Polaroid Fnd Endowed Sch	5500	802000	997
55400187	55400187	FEND Hearst Fnd Scholarship	5500	802000	997
55400188	55400188	FEND RJ Reynolds Scholarship	5500	802000	997
55400189	55400189	FEND TE Mercer Scholarship	5500	802000	997
55400190	55400190	FEND GB Garza Scholarship	5500	802000	997
55400191	55400191	FEND CM Romine Scholarship	5500	802000	997
55400192	55400192	FEND Lacks Valley Scharship	5500	802000	997
55400194	55400194	FEND AH Nevarez Endowed Schola	5500	802000	997
55400198	55400198	FEND Buell Endowed Scholarship	5500	802000	997
55400199	55400199	FEND Sister Carol Messina Scol	5500	802000	997
55400200	55400200	FEND Whirlpool Pd Endowed Schr	5500	802000	997
55400201	55400201	FEND CH Martin Endowed Scholar	5500	802000	997
55400203	55400203	FEND Anderson Endowed Scholar	5500	802000	997
55400204	55400204	FEND Ramirez Endowed Scholar	5500	802000	997

55400205	55400205	FEND Blockbuster Scholarship	5500	802000	997
55400206	55400206	FEND Joanna B Halford Scholar	5500	802000	997
55400207	55400207	FEND Foleys R Gutierrez Schola	5500	802000	997
55400208	55400208	FEND GR L Ranganath Scholar	5500	802000	997
55400211	55400211	FEND Elliot Werber Scholarship	5500	802000	997
55400219	55400219	FEND HKL Wheeler Scholarship	5500	802000	997
55400220	55400220	FEND C & A Almanza Fam En FDTN	5500	802000	997
55400221	55400221	FEND Fay Maria Leach Scholar	5500	802000	997
55400222	55400222	FEND Dr Y Vela Leo Scholarship	5500	802000	997
55400223	55400223	FEND James R Shawn Sr Scholar	5500	802000	997
55400224	55400224	FEND Joe Sylvia Ramirez Schlp	5500	802000	997
55400226	55400226	FEND Mary E Don Mahler Schol	5500	802000	997
55400227	55400227	FEND Margaret G Jordan Scholar	5500	802000	997
55400228	55400228	FEND Jim Brooks Memorial Schol	5500	802000	997
55400230	55400230	FEND Senator K Hutchinson Scho	5500	802000	997
55400231	55400231	FEND Ned T Jackson Scholarship	5500	802000	997
55400232	55400232	FEND Thomas Esparza Scholarsh	5500	802000	997
55400234	55400234	FEND Emma Martinez Endwd SchLR	5500	802000	997
55400235	55400235	FEND Bill E Reeves Scholar	5500	802000	997
55400236	55400236	FEND Eddie Lucio Endw Sch	5500	802000	997
55400237	55400237	FEND Josie Garcia Scholar	5500	802000	997
55400241	55400241	FEND MJ And BR Stewart	5500	802000	997
55400244	55400244	FEND Horacio Pena Scholar	5500	802000	997
55400245	55400245	FEND Valerie M. Tevis Sch	5500	802000	997
55400247	55400247	FEND Cheryl Cambridge Sch	5500	802000	997
55400248	55400248	FEND Robert L. Townsend	5500	802000	997
55400254	55400254	FEND Dr. Juan Gonzalez	5500	802000	997
55400256	55400256	FEND Cirpriano R. Munoz Endow	5500	802000	997
55400258	55400258	FEND Hilda Cantu Garza Sch Ed.	5500	802000	997
55400259	55400259	FEND Anderson Mem Endow Sch	5500	802000	997
55400261	55400261	FEND Victor E. Rivera Scholar	5500	802000	997
55400267	55400267	FEND Archibald & Margaret	5500	802000	997
55400268	55400268	FEND AAUW Endowed Scholarship	5500	802000	997
55400277	55400277	FEND Tx State Bank Engr Endwd	5500	802000	997
55400278	55400278	FEND Joe R&Tersa Lzno Lng Ewd	5500	802000	997
55400279	55400279	FEND Ruby B. Wilson Schola	5500	802000	997
55400285	55400285	FEND UTPA Houston Alumni Cptr	5500	802000	997
55400286	55400286	FEND Jose P SanchezUTPA/UTA	5500	802000	997
55400287	55400287	FEND Dr. Jose R. Hinojosa Publ	5500	802000	997
55400288	55400288	FEND Liberado R. DeHoyosSocial	5500	802000	997
55400289	55400289	FEND Billy Eugene Minnis Endwd	5500	802000	997
55400292	55400292	FEND Glenn & Rene Morgan Edwd	5500	802000	997
55400295	55400295	FEND Dr.Blandina Cardenas Ex	5500	802000	997
55400307	55400307	FEND International Womens Bord	5500	802000	997
55400308	55400308	FEND Naomi LaVerne Cross Endw	5500	802000	997
55400309	55400309	FEND Robert Reeve Endowed Math	5500	802000	997
55400310	55400310	FEND James W. Petticrew Cmpr S	5500	802000	997
55400311	55400311	FEND Floyd Cunningham Engin	5500	802000	997
55400312	55400312	FEND William B&Ma S Peck Edw	5500	802000	997
55400313	55400313	GPD Endowment Fund	5500	802000	997
55400317	55400317	FEND Hearst Pre-Med/Dental Sc	5500	802000	997

55400318	55400318	FEND VAMOS/UTPA Endowed	5500	802000	997
55400320	55400320	FEND Carol Rausch Int'l Stu	5500	802000	997
55400322	55400322	FEND Susan C Smith Television	5500	802000	997
55400325	55400325	FEND Hester S.P. Seger Engr	5500	802000	997
55400326	55400326	FEND Hester Spears Parker Seg	5500	802000	997
55400327	55400327	FEND Hester Spears Parker	5500	802000	997
55400328	55400328	FEND Hester Spears Parker Se	5500	802000	997
55400334	55400334	FEND Crissman ROTC Endowed	5500	802000	997
55400335	55400335	FEND Draper General Endowed	5500	802000	997
55400336	55400336	FEND Draper HSHS Endowed	5500	802000	997
55400337	55400337	FEND Crissman Endowed Univ Sch	5500	802000	997
55400338	55400338	FEND Draper Education End Sch	5500	802000	997
55400339	55400339	FEND Draper Engineering Endow	5500	802000	997
55400340	55400340	FEND Louis C Draper Pre Med Sc	5500	802000	997
55400341	55400341	FEND Louis C Draper Endowed	5500	802000	997
55400347	55400347	FEND Shary Shivers Foundation	5500	802000	997
55400353	55400353	FEND Levine Endwd Schlshp Psyc	5500	802000	997
55400363	55400363	M T ADAME MEM ENDOWED SCHLR	5500	802000	997
55400369	55400369	FEND RGV Partnership En Sch	5500	802000	997
55400371	55400371	FEND Brewerton Rotary Ldshp	5500	802000	997
55400373	55400373	FEND Rick Lewis Memorial En	5500	802000	997
55400374	55400374	FEND Joe M. Mejia Endwd Sch	5500	802000	997
55400379	55400379	FEND C McGovern Comm DID Endw	5500	802000	997
55400382	55400382	FEND INT WOMEN STUDY ABROAD	5500	802000	997
55400393	55400393	FEND Power to Succeed Endow	5500	802000	997
55400399	55400399	FEND Devries Endowment	5500	204020	800
55400400	55400400	FEND Dr Blandina Cardenas Ex	5500	430180	200
55400408	55400408	FEND JW Petticrew Scholarship	5500	802000	997
55400409	55400409	FEND Goodier Math Phy Sci Sch	5500	802000	997
55400411	55400411	FEND J Wiener Math Scholarship	5500	802000	997
55400412	55400412	FEND S Dominguez Lecture Se	5500	410655	400
55400413	55400413	FEND UTPA Folkloric Dance Co	5500	410430	400
55400416	55400416	FEND JD Anderson Scholarship	5500	802000	997
55400417	55400417	FEND Edinburg Music Scholar	5500	802000	997
55400418	55400418	FEND HR Morris Scholarship	5500	802000	997
55400419	55400419	FEND CV Maude Maugrean Scholar	5500	802000	997
55400421	55400421	FEND Roberto Pulido Schol	5500	802000	997
55400424	55400424	FEND George Foundation Schola	5500	802000	997
55400430	55400430	FEND Slemph Scholarship	5500	802000	997
55400431	55400431	FEND La Mantia Nursing Scholar	5500	802000	997
55400433	55400433	FEND Jose Sanchez Endowment-Nu	5500	802000	997
55400434	55400434	Fowler Endowed Professorship	5500	410560	100
55400436	55400436	FEND Medrano Pol Sci Scholar	5500	802000	997
55400437	55400437	FEND J R Langabeer Scholarship	5500	802000	997
55400443	55400443	FEND Joan & Bruce Reed Scholar	5500	802000	997
55400455	55400455	FEND Siporin Endwd Soc Wk	5500	410520	400
55400459	55400459	FEND Haggar Jr Endowed Scho	5500	802000	997
55400460	55400460	FEND RC MG Fish Scholarship	5500	802000	997
55400469	55400469	FEND BL Garza Scholarship	5500	802000	997
55400471	55400471	FEND Rudy Franco Scholarship	5500	802000	997
55400472	55400472	FEND TE Anna Mercer Scholip	5500	802000	997

55400474	55400474	FEND AS Martinez Scholarship	5500	802000	997
55400475	55400475	FEND a Verne G Jackson Scholr	5500	802000	997
55400476	55400476	FEND Robert Nelson Emergency	5500	420010	600
55400543	55400543	R&C Guerra Honors Prgm Endow	5500	430170	400
55400577	55400577	FEND Dr Robert Nelsen Endowed	5500	410671	400
55400579	55400579	FEND Moffitt Endowed Scholar	5500	802000	997
55400591	55400591	FEND Talbot Autism Training	5500	410240	400
55400601	55400601	FEND C & V Munn Choral Scholar	5500	802000	997
55400738	55400738	FEND Dr Blandina Cardenas Endw	5500	802000	997
55400739	55400739	FEND Dr J Tillery Mem End	5500	802000	997
55400740	55400740	FEND Allen & Mary Bachman End	5500	802000	997
55400763	55400763	FEND Prachee Singh End Sch	5500	802000	997
55400783	55400783	FEND J OgdenVackar Sprt Phltnh	5500	802000	997
55400784	55400784	FEND RC Vackar Sch Asp Entrpns	5500	802000	997
55400793	55400793	FEND Ma. de la Garza Cantu	5500	300005	700
55400806	55400806	FEND R.Garrett Mem Sch Elem-Ed	5500	802000	997
55400807	55400807	FEND Gustavo&Rosa Serna Zap	5500	802000	997
55400808	55400808	FEND Lifetime Membershi Endowt	5500	802000	997
55400816	55400816	FEND Cayetano Cavazos Mem End	5500	802000	997
55400823	55400823	FEND McAllen Chld Stdy End-Scl	5500	802000	997
55400824	55400824	FEND McAllen Chld Stdy End-Sc	5500	802000	997
55400825	55400825	FEND McAllen Chd Stdy End-Sch	5500	802000	997
55400826	55400826	FEND Dr.Jorge H Trevino MD End	5500	802000	997
55400831	55400831	FEND Daniel&Raquel de Leon End	5500	802000	997
55400838	55400838	FEND Armando&Corina Perez End	5500	802000	997
55400877	55400877	FEND Chapel Endowment	5500	205010	800
55400885	55400885	FEND Summy Endw Grad Std-Biol	5500	802000	997
55400937	55400937	FEND UTRGV SOM Endowed Schol	5500	802000	997
55400955	55400955	FEND Bachman Donna End School	5500	802000	997
55400957	55400957	FEND David-Sophie Leal Schp	5500	802000	997
55400958	55400958	FEND Almaguer End Schp	5500	802000	997
55400974	55400974	FEND-White Lauryn Tom Schl	5500	802000	997
55401014	55401014	FEND Wanda Boush SOM Schp	5500	802000	997
56000047	56000047	UEND - Faculty Develop Program	5600	403010	400
56000049	56000049	UEND - Armstrong Pauline A	5600	802000	997
56000051	56000051	UEND - Busch Lamantia Schol	5600	802000	997
56000062	56000062	UEND - James Ware Foltz Bio	5600	410710	400
56000080	56000080	UEND - Lacks Professorship	5600	300005	400
56000091	56000091	UEND - Fine Arts Endowment	5600	410405	400
56000095	56000095	UEND - Ginsberg Scholarship	5600	802000	997
56000096	56000096	UEND - H-E-B Scholarship Edbg	5600	802000	997
56000097	56000097	UEND - Kraft Scholarship	5600	802000	997
56000098	56000098	UEND - Adolph Coors Scholar	5600	802000	997
56000102	56000102	UEND - Wayne S. Showers	5600	802000	997
56000103	56000103	UEND - Research & Developmt	5600	410105	200
56000105	56000105	UEND - Col of Business Admin	5600	410105	400
56000107	56000107	UEND - College of Ed	5600	802000	997
56000123	56000123	UEND - Presidents Endowed	5600	410701	400
56000126	56000126	UEND-Jagdish & Parkash Family	5600	410701	400
56000127	56000127	UEND - Manrique De Lara Prof	5600	410701	400
56000128	56000128	UEND - Aaronson Professorship	5600	410701	400

56000130	56000130	UEND - Odell Memorial Scholar	5600	802000	997
56000135	56000135	UEND - Bentsen Engr Chair	5600	410330	400
56000138	56000138	UEND - Beecherl Engr Prof	5600	410320	400
56000141	56000141	UEND - Engineering Faculty	5600	410305	400
56000142	56000142	UEND - J Beecherl Engr Prof	5600	410305	400
56000147	56000147	UEND - Youngman Engineering	5600	802000	997
56000148	56000148	UEND - Engineer Endowed Sch	5600	802000	997
56000149	56000149	UEND - Bentsen Engineering Sch	5600	802000	997
56000154	56000154	UEND - Unrestrict Engineering	5600	410305	400
56000156	56000156	UEND - GMEEOC Scholarship	5600	802000	997
56000157	56000157	UEND - JJ Crump Funds Advance	5600	802000	997
56000158	56000158	UEND - C Looney Scholarship	5600	802000	997
56000159	56000159	UEND - Montgomery Scholarship	5600	802000	997
56000160	56000160	UEND - Pooled Endowment Sch	5600	802000	997
56000161	56000161	UEND - Trull Scholarship	5600	802000	997
56000162	56000162	UEND - Texaco Scholarship	5600	802000	997
56000163	56000163	UEND - Stockton Fnd Scholar	5600	802000	997
56000164	56000164	UEND - Weyehaeuser Scholarship	5600	802000	997
56000165	56000165	UEND - Jones Academic Schol	5600	802000	997
56000166	56000166	UEND - Ford EEOC Scholarship	5600	802000	997
56000168	56000168	UEND - UT Sys Edmonds Scholar	5600	802000	997
56000169	56000169	UEND - Raul Longoria Schol	5600	802000	997
56000170	56000170	UEND - AT&T Foundation Scholar	5600	802000	997
56000171	56000171	UEND - Yundt Charles Scholar	5600	802000	997
56000172	56000172	UEND - Dougherty Scholarshp	5600	802000	997
56000193	56000193	UEND - Ed Endowed Rotary	5600	802000	997
56000197	56000197	UEND - M Thomason Art Sch	5600	802000	997
56000202	56000202	UEND - Davidson Endowed Sch	5600	802000	997
56000209	56000209	UEND - S Steunebrink Scholar	5600	802000	997
56000233	56000233	UEND - Rodolfo Silva Jr	5600	802000	997
56000238	56000238	UEND - Canas Cantu Mem Schl	5600	802000	997
56000249	56000249	UEND - Martinez Endowed Sch	5600	802000	997
56000250	56000250	UEND - Rising Scholars	5600	802000	997
56000251	56000251	UEND - Crissman Endowed Sch	5600	802000	997
56000255	56000255	UEND - Leonides & Genoveva	5600	802000	997
56000262	56000262	UEND - Jack & Mary Stanley	5600	802000	997
56000265	56000265	UEND - UTPA Student Scholar	5600	802000	997
56000269	56000269	UEND - Wanda L. Boush	5600	802000	997
56000270	56000270	UEND - Margaret Looney	5600	802000	997
56000271	56000271	UEND - Class 1962 Athlt End	5600	802000	997
56000272	56000272	UEND - Lou Hassell Endowed	5600	802000	997
56000274	56000274	UEND - Diola Cantu Gonzlez	5600	802000	997
56000275	56000275	UEND - Grtr TX Fnd-UTPA Rmvl	5600	802000	997
56000276	56000276	UEND - Dr. Miguel Paredes	5600	802000	997
56000282	56000282	UEND - Mariana F. Monta Comm	5600	802000	997
56000283	56000283	UEND - Ruth Owings Blalock	5600	802000	997
56000284	56000284	UEND - Wal-Mart Endowed Sch	5600	802000	997
56000290	56000290	UEND - Nobel Laureate S	5600	802000	997
56000291	56000291	UEND - Dr. Hashim Salman Mahdi	5600	802000	997
56000293	56000293	UEND - Veronica Noble Daley	5600	802000	997
56000296	56000296	UEND - UTPA Alumni Austin	5600	802000	997

56000297	56000297	UEND - Leadership Mission	5600	802000	997
56000299	56000299	UEND - Marie L Sawyer MSN	5600	802000	997
56000302	56000302	UEND - Dr. Virginia C Foltz	5600	802000	997
56000304	56000304	UEND - Half Endowed Scholar	5600	802000	997
56000305	56000305	UEND-SpawGlass Foundation End	5600	802000	997
56000306	56000306	UEND-Carlos Garza End Finance	5600	802000	997
56000315	56000315	UEND - Draper E W Dub LeMas	5600	802000	997
56000316	56000316	UEND - Draper H J Jake LeMas	5600	802000	997
56000319	56000319	UEND-Veteran Javier de la Garz	5600	802000	997
56000321	56000321	UEND- Tony & Evelyn Sanchez	5600	802000	997
56000324	56000324	UEND-Friends McAllen Libr Endw	5600	802000	997
56000329	56000329	UEND-Frank Ambriz PA Scholar	5600	802000	997
56000330	56000330	UEND-Estella Lane Trevino End	5600	802000	997
56000333	56000333	UEND - Lauryn G. White Bus	5600	802000	997
56000342	56000342	UEND- Dolores Canales Nazaria	5600	802000	997
56000346	56000346	UEND-Dr. Lydia Aguilera Pharma	5600	802000	997
56000349	56000349	UEND-Donald and Patsy Bliss G	5600	802000	997
56000350	56000350	UEND - Rios Pharm LTD Endowed	5600	802000	997
56000351	56000351	UEND - NHPO Endowed Scholarshi	5600	802000	997
56000352	56000352	UEND - Peisen Schlrsip Int Soc	5600	802000	997
56000362	56000362	UEND - VAN RAMSHORST SCHOARSHI	5600	802000	997
56000366	56000366	UEND- Alicia Torres Endowed	5600	802000	997
56000368	56000368	UEND - Ctn Flds-Penitas Hino	5600	802000	997
56000372	56000372	UEND - Doolittle Nursing Schol	5600	802000	997
56000375	56000375	UEND - JD Green & Yellow En	5600	802000	997
56000376	56000376	UEND - Aaron Juarez Memorial E	5600	802000	997
56000380	56000380	UEND - JP SANCHEZ ENDOW	5600	802000	997
56000381	56000381	UEND - EE HECKLER ENDOW	5600	802000	997
56000383	56000383	UEND - H&A MARTIN MEMORIAL	5600	802000	997
56000384	56000384	UEND - S&M TREVINO GARZA ALANI	5600	802000	997
56000385	56000385	UEND H MANRIQUE DE LARA ENDOW	5600	802000	997
56000386	56000386	UEND - ANZALDUA SCHLR SOC	5600	802000	997
56000389	56000389	UEND - Dr. Cynthia Brown	5600	802000	997
56000390	56000390	UEND - Chelsea M Lapka Memoria	5600	802000	997
56000391	56000391	UEND - Henry Poppenhagen Endo	5600	802000	997
56000392	56000392	UEND - Macaria de la Garza En	5600	802000	997
56000394	56000394	UEND - IARGV Endow Sch	5600	802000	997
56000395	56000395	UEND -Hid Co Bar Fdn Endow Sch	5600	802000	997
56000396	56000396	UEND - SJ Trigo Endow Mem	5600	802000	997
56000397	56000397	UEND - KF Burford Endow Schlr	5600	802000	997
56000398	56000398	UEND - Monta Endowed Theatre	5600	802000	997
56000402	56000402	UEND - R Davidson Lecture Ser	5600	410620	400
56000403	56000403	UEND - SW Bell Lecture Ser	5600	430151	400
56000405	56000405	UEND - Shary Room	5600	430120	400
56000407	56000407	UEND - Sidney S Draeger Sch	5600	802000	997
56000420	56000420	UEND - Addington Endowed	5600	802000	997
56000422	56000422	UEND - JW Richards Scholarship	5600	802000	997
56000423	56000423	UEND - Townsend Scholarship	5600	802000	997
56000425	56000425	UEND - W H Duncan Scholarship	5600	802000	997
56000426	56000426	UEND - MLG Scholarship	5600	802000	997
56000427	56000427	UEND - Zonta Nursing Scholar	5600	802000	997

56000428	56000428	UEND - F Nightingale Scholar	5600	802000	997
56000429	56000429	UEND - Useda Isabel G Scholar	5600	802000	997
56000432	56000432	UEND - Josephine S Langley	5600	802000	997
56000438	56000438	UEND - Faculty Development	5600	400010	400
56000446	56000446	UEND - Melvin P. Fechner	5600	802000	997
56000447	56000447	UEND - Glen Draper Scholarship	5600	802000	997
56000448	56000448	UEND - Margaret L. Draper Scho	5600	802000	997
56000449	56000449	UEND - Draper ROTC Student	5600	802000	997
56000458	56000458	UEND - JH Jones Mg Jones Schol	5600	802000	997
56000465	56000465	UEND - Nevarez Fund Chair	5600	410205	400
56000468	56000468	UEND - Cochran Scholarship	5600	802000	997
56000478	56000478	UEND - Schilling Memorial	5600	600010	700
56000573	56000573	UEND - Meredith L Canales	5600	802000	997
56000574	56000574	UEND - Lead Impact Transform	5600	802000	997
56000576	56000576	UEND - SG&L Vincentathan End	5600	802000	997
56000580	56000580	UEND - Memorial Funeral	5600	802000	997
56000581	56000581	UEND - E M Tompkins Endowed S	5600	802000	997
56000582	56000582	UEND - Susan L V Clark	5600	802000	997
56000583	56000583	UEND - R Mejia Jr H&K Endowed	5600	802000	997
56000584	56000584	UEND - R Kelly Casares Endow	5600	802000	997
56000589	56000589	UEND - Kids Voting USA Endow	5600	420105	600
56000599	56000599	UEND - Houston Endow Chair SMT	5600	410701	400
56000605	56000605	UEND - Dr F G Cigarroa SOM	5600	802000	997
56000620	56000620	UEND - RANA FACULTY FELLOWS	5600	410305	997
56000621	56000621	UEND - RUSTEBERG FAC FELLOW	5600	410701	997
56000622	56000622	UEND- STEPS Endowment	5600	410701	600
56000623	56000623	UEND - BUTLER MEMORIAL FUND	5600	430120	997
56000624	56000624	UEND- DIVERSE LEARNERS END	5600	400010	997
56000625	56000625	UEND- ACADEMIC AFFAIRS END	5600	400010	997
56000626	56000626	UEND - VALLEY DIAG ENDOWMNT	5600	410501	997
56000627	56000627	UEND - SERAFY FDN END MUSIC	5600	410430	997
56000628	56000628	UEND - GUETTLER/GUERRA FUND	5600	410305	997
56000629	56000629	UEND- HORN ENDOWMENT ARTS	5600	410405	997
56000630	56000630	UEND- ZELLERBACH MEM END	5600	410430	997
56000631	56000631	UEND - DE LA CRUZ PRE-MED S	5600	802000	997
56000632	56000632	UEND - SANCHEZ STUDENT ENDW	5600	802000	997
56000633	56000633	UEND - WEBB JEAN SCHOLARSHP	5600	802000	997
56000634	56000634	UEND - ORIVE MEM SCHL ENDOW	5600	802000	997
56000635	56000635	UEND- SCORPION FAM SCHOL	5600	802000	997
56000636	56000636	UEND - DUFFEY PRES SCHOLAR	5600	802000	997
56000637	56000637	UEND - SCHULTZ W & A SCHOL	5600	802000	997
56000638	56000638	UEND - ARRESE MEMORIAL SCHL	5600	802000	997
56000639	56000639	UEND - SIMMONS N&L SCHOLAR	5600	802000	997
56000640	56000640	UEND- GARZA SCHOL END	5600	802000	997
56000641	56000641	UEND - CARDENAS SCHOL END	5600	802000	997
56000642	56000642	UEND - CAVAZOS END ELEM	5600	802000	997
56000643	56000643	UEND - LEITCH/GRIFFITH SCHL	5600	802000	997
56000644	56000644	UEND - CAVAZOS KINES ENDW	5600	802000	997
56000645	56000645	UEND - UTB/TSC ALUMNI ASSOC	5600	802000	997
56000646	56000646	UEND - SIERRA TITLE CO	5600	802000	997
56000647	56000647	UEND - INTER STUDENTS SCHOL	5600	802000	997



56000648	56000648	UEND - BENAVIDES SCHOL	5600	802000	997
56000649	56000649	UEND - KEARNEY SCHL HISTORY	5600	802000	997
56000650	56000650	UEND- WILKINSON SCHOL	5600	802000	997
56000651	56000651	UEND ESTRADA SCHOL FD END	5600	802000	997
56000652	56000652	UEND ZELLERBACH SCH PIANO	5600	802000	997
56000653	56000653	UEND- ZELLERBACH SCH VOCAL	5600	802000	997
56000654	56000654	UEND- KEPPEL CHESS SCHOL	5600	802000	997
56000655	56000655	UEND- EDELSTEIN Y SCHL END	5600	802000	997
56000656	56000656	UEND- UTB/TSC YOUNG GTF	5600	802000	997
56000657	56000657	UEND- TEXAS MED GTF SCHOL	5600	802000	997
56000658	56000658	UEND- ROTARY CLUB GTF ENDW	5600	802000	997
56000659	56000659	UEND- BESTEIRO/GTF ENDOW	5600	802000	997
56000660	56000660	UEND- PAREDES END	5600	802000	997
56000661	56000661	UEND- RUBIO-ARDILA SCHOL	5600	802000	997
56000662	56000662	UEND- FRIEDMAN END SCHOL	5600	802000	997
56000663	56000663	UEND- UHLHORN END SCHOL	5600	802000	997
56000664	56000664	UEND- ENDOWED SCHOL STRING	5600	802000	997
56000665	56000665	UEND-ENDOWED SCHOL GUITAR	5600	802000	997
56000666	56000666	UEND- LOWER RIO GRANDE SCH	5600	802000	997
56000667	56000667	UEND- MCNABB END	5600	802000	997
56000668	56000668	UEND- SOCIETY WOMEN EXC ED	5600	802000	997
56000669	56000669	UEND- LACK'S SCHOL	5600	802000	997
56000670	56000670	UEND- CANTU STAR AWARD	5600	802000	997
56000671	56000671	UEND-KEPPEL SCHOL END	5600	802000	997
56000672	56000672	UEND- TIPTON FAM END	5600	802000	997
56000673	56000673	UEND - PROFESSIONAL WM SPK	5600	802000	997
56000674	56000674	UEND- RIDOLFI ENDOWED SCHL	5600	802000	997
56000675	56000675	UEND- REYNA ENDOWED SCHOL	5600	802000	997
56000676	56000676	UEND- RAGLAND-VAUGHAN SCHL	5600	802000	997
56000677	56000677	UEND- PHILLIPS SCHOL END	5600	802000	997
56000678	56000678	UEND- PHILIPPINE NURSG SCH	5600	802000	997
56000679	56000679	UEND FREETH SCHOL NURSING	5600	802000	997
56000680	56000680	UEND- JDS CONSTR CO SCHOL	5600	802000	997
56000681	56000681	UEND- MENDENHALL FDN SCHOL	5600	802000	997
56000682	56000682	UEND- BROADJUS SCHOLARSHIP	5600	802000	997
56000683	56000683	UEND- PONCHO'S SCHOLARSHIP	5600	802000	997
56000684	56000684	UEND- SKANSKA USA SCHOL	5600	802000	997
56000685	56000685	UEND- RUBY SCHOL ADVANCE	5600	802000	997
56000686	56000686	UEND- PIZZA HUT SCHOL ENDW	5600	802000	997
56000687	56000687	UEND- GAWENDA SCHOLARSHIP	5600	802000	997
56000688	56000688	UEND- CANAS-CANTU END SCHL	5600	802000	997
56000689	56000689	UEND- FROST/FORREST SCHOL	5600	802000	997
56000690	56000690	UEND- GRITZ SCHOL HISTORY	5600	802000	997
56000691	56000691	UEND- FARRIS END SCHOL	5600	802000	997
56000692	56000692	UEND- BHUTTO SCHOL END	5600	802000	997
56000693	56000693	UEND- OQUIN SCHOL END	5600	802000	997
56000694	56000694	UEND- PENA MEM SCHOL TEACH	5600	802000	997
56000695	56000695	UEND- BURNS MEM SCHOL	5600	802000	997
56000696	56000696	UEND - RODRIGUEZ A MEM SCH	5600	802000	997
56000697	56000697	UEND - HESTER SCHOLAR ENDOW	5600	802000	997
56000698	56000698	UEND - PIERCE ABROAD ENDOW	5600	802000	997

56000699	56000699	UEND - CENTER CIVIC ENGAGE	5600	802000	997
56000700	56000700	UEND - CASTELLANO SCHOL END	5600	802000	997
56000701	56000701	UEND - ROBERTSON SCHOL END	5600	802000	997
56000702	56000702	UEND - HUIE SCHOLARSHIP END	5600	802000	997
56000703	56000703	UEND - NEELY S V MATH SCHOL	5600	802000	997
56000704	56000704	UEND - UHLHORN SCHOLARSHIP	5600	802000	997
56000705	56000705	UEND - STAFF ENDOW	5600	802000	997
56000706	56000706	UEND - GARCIA SCHOLARSHIP	5600	802000	997
56000707	56000707	UEND - EDELSTEIN SCHOL END	5600	802000	997
56000708	56000708	UEND - RUSTEBERG DEAN'S END	5600	802000	997
56000709	56000709	UEND - RUSTEBERG SCHOL BUS	5600	802000	997
56000710	56000710	UEND - GORGES PATTY SCHOLAR	5600	802000	997
56000711	56000711	UEND - TENNECO END FOR SCHL	5600	802000	997
56000712	56000712	UEND - WIECH DEAN'S SCHOLAR	5600	802000	997
56000713	56000713	UEND - STEUNEBRINK SCHOLAR	5600	802000	997
56000714	56000714	UEND - NEEFE SCHOL ENDOW	5600	802000	997
56000715	56000715	UEND - ENGINEERING FLSP END	5600	802000	997
56000716	56000716	UEND - TRUAN SCHOLARSHP END	5600	802000	997
56000717	56000717	UEND-BELL SCHOL	5600	802000	997
56000718	56000718	UEND - HINOJOSA SCHOL ACCTG	5600	802000	997
56000719	56000719	UEND - EDELSTEIN MORRIS SCH	5600	802000	997
56000720	56000720	UEND - FERGUSON KEITH SCHOL	5600	802000	997
56000721	56000721	UEND - SIEGLE SCHOL ENDOW	5600	802000	997
56000722	56000722	UEND - PULIDO MUSIC SCHOL	5600	802000	997
56000723	56000723	UEND- BRUMLEY END	5600	802000	997
56000724	56000724	UEND- WILLIAMSON SCHOL	5600	802000	997
56000725	56000725	UEND - DE LA GARZA HIST SCH	5600	802000	997
56000726	56000726	UEND - BINDER SCHOL POLI	5600	802000	997
56000727	56000727	UEND - VELA SCHOLAR	5600	802000	997
56000728	56000728	UEND - KATUSAK SCHOL	5600	802000	997
56000729	56000729	UEND - LACHER SCHOL NURSING	5600	802000	997
56000730	56000730	UEND - SHS SECR COUNCIL SCH	5600	802000	997
56000731	56000731	UEND-DUARTE CHILD EDU	5600	802000	997
56000732	56000732	UEND - FERGUSON PROFESSORSH	5600	410610	997
56000733	56000733	UEND - Dr Luis V Colom Memoria	5600	802000	997
56000734	56000734	UEND - HOUSTON END CHR EDUC	5600	410205	400
56000735	56000735	UEND - HOUSTON END CHR CE	5600	410620	400
56000736	56000736	UEND - Rosemary Breedlove	5600	410560	400
56000737	56000737	UEND - Iglesias Endowed	5600	802000	997
56000741	56000741	UEND - Dr Edwin LeMaster	5600	802000	997
56000742	56000742	UEND - UTRGV Founders Schlrs	5600	802000	997
56000743	56000743	UEND - Alicia R Nunez Mem End	5600	802000	997
56000744	56000744	UEND - Kelton M Green	5600	802000	997
56000750	56000750	UEND - MGSalinas Study Abroad	5600	802000	997
56000751	56000751	UEND - Brough Scholarship	5600	802000	997
56000752	56000752	UEND - H-E-B Scholarship Brw	5600	802000	997
56000760	56000760	UEND - D&S Oliveira End Sch	5600	802000	997
56000762	56000762	UEND - Vincentnathan Envrn	5600	802000	997
56000764	56000764	UEND - Serafy Fndn Endow	5600	802000	997
56000765	56000765	UEND - Regent M Yzaguirre	5600	802000	997
56000794	56000794	UEND - Frank Boggus Endow	5600	300005	100

56000795	56000795	UEND - Lorenzo Long Dist Prof	5600	300005	100
56000796	56000796	UEND - HEB Dist Chair STDOI	5600	300005	200
56000797	56000797	UEND - MMC Fdn Professorship	5600	300005	200
56000798	56000798	UEND - Dr D Hodges Endow	5600	802000	997
56000801	56000801	UEND - C&A Almanza Family	5600	802000	997
56000804	56000804	UEND- Col H WilliamCardJr End	5600	300005	100
56000805	56000805	UEND - MacCluer&Bnntt	5600	300096	300
56000819	56000819	UEND-STEPS Endowment-CECS	5600	410305	600
56000821	56000821	UEND - Tom Grabowski Theatre	5600	410440	400
56000827	56000827	UEND - Plains Capital	5600	802000	997
56000828	56000828	UEND - Plains Capital Endw	5600	802000	997
56000829	56000829	UEND - 1st Lt. Petit Jr ROTC	5600	802000	997
56000830	56000830	UEND - Plains Capital Endw	5600	802000	997
56000839	56000839	UEND - Carlos G Gomez Endw	5600	802000	997
56000873	56000873	UEND - Dr Carl Seale Endw	5600	802000	997
56000884	56000884	UEND - Sandra J Brown End	5600	802000	997
56000891	56000891	UEND - Rafael R Cabaza Jr.	5600	802000	997
56000901	56000901	UEND - Wynn Rosser Endowed	5600	802000	997
56000917	56000917	UEND Rusteberg Faculty Fellow	5600	410305	400
56000918	56000918	UEND Sherman Band Endowment	5600	410430	400
56000938	56000938	UEND - Paige Buechley	5600	802000	997
56000939	56000939	UEND - DrLeonel Vela MedSchEnd	5600	802000	997
56000940	56000940	UEND - Xenia F Torres Alger	5600	802000	997
56000944	56000944	UEND Debnath Mathematical End	5600	410701	400
56000951	56000951	UEND- Juliet V Garcia Fund	5600	700010	400
56000952	56000952	UEND J&L Castillo Mem School	5600	802000	997
56000953	56000953	UEND Virginia Scofield SOM End	5600	300005	200
56000954	56000954	UEND Sierra Title Hidalgo Schp	5600	802000	997
56000956	56000956	UEND Sherman End Music Schp	5600	802000	997
56000971	56000971	UEND-Magic Valley Elec End Sch	5600	802000	997
56000972	56000972	UEND-Dr John W McBride End Sch	5600	802000	997
56000973	56000973	UEND-Dr Alberto Davila End Sch	5600	802000	997
56000993	56000993	UEND Borrego End Mem Schp	5600	802000	997
56000994	56000994	UEND Gilbert Alicia Medina Sch	5600	802000	997
56000995	56000995	UEND dela Garza Mem End Sch	5600	802000	997
56000996	56000996	UEND Dr Havidan Rodriguez End	5600	802000	997
56000997	56000997	UEND Noble Texas End Sch	5600	802000	997
56000998	56000998	UEND Ram Lal Seekri End Sch	5600	802000	997
56000999	56000999	UEND Chair in Neurosciences	5600	300005	400
56001001	56001001	UEND Dyke & MacCluer Prof	5600	300005	400
56001002	56001002	UEND Jeffers Theatre Endowment	5600	410440	400
56001003	56001003	UEND StudyAbroadSchEND	5600	802000	997
56001009	56001009	UEND RodriguezKendallFund	5600	410105	100
56001012	56001012	UEND Serafy Biology	5600	410701	200
56001015	56001015	UEND Endowment Income/UTIMCO	5600	202001	700
56001021	56001021	UEND J.Lell Elliott-Don Ross	5600	410701	997
56001033	56001033	UEND ElectricalEngEnd	5600	410330	100
56001036	56001036	UEND RandallBakerENDSCH	5600	802000	997
56001037	56001037	UEND PwCMedicalEndSch	5600	802000	997
70050000	70050000	Investment in Plant	7505	202001	D99
81000001	81000001	Federal Perkins Student Loan	8100	202001	600

81000002	81000002	Federal Nursing Student Loan	8100	202001	600
81000003	81000003	Emergency Tuition and Fee Loan	8100	202001	600
81000004	81000004	Bing Crosby Student Loan	8100	202001	600
81000005	81000005	Coop Student Loan	8100	202001	600
81000006	81000006	Klinck Student Loan	8100	202001	600
81000007	81000007	UTRGV Student Loan	8100	202001	600
81000008	81000008	Sylvia Dominguez Student Loan	8100	202001	600
81000009	81000009	International Student Loan	8100	202001	600
81000010	81000010	Pollard Student Loan	8100	202001	600
81000011	81000011	UTRGV Leadership Program Loan	8100	202001	600
81000012	81000012	Porfirio Garcia Student Loan	8100	202001	600
92000000	92000000	VBucks	9200	205060	999
92000001	92000001	TSTA Student Program	9200	410245	999
92000002	92000002	Unclaimed Property	9200	202001	999
92000003	92000003	VPBA Mens Fitness	9200	202001	999
92000004	92000004	Project BECA IDRA	9200	202001	999
92000005	92000005	Cntr for Econ Dev	9200	410115	999
92000006	92000006	Be On Time Loan	9200	805000	999
92000007	92000007	Fed Eft Stafford Loan	9200	805000	999
92000008	92000008	Region1/GearUp/Stars	9200	802000	999
92000009	92000009	Direct Loan Stafford	9200	805000	999
92000010	92000010	Direct Loan Plus	9200	805000	999
92000011	92000011	Alternate/Pvt EFT Loan	9200	805000	999
92000012	92000012	Int'l Woman's Board	9200	802000	999
92000013	92000013	Math Supplement Mat	9200	410730	999
92000014	92000014	College Access Loan Pgm	9200	805000	999
92000015	92000015	Florence Nightingale	9200	410560	999
92000016	92000016	Physics Lab Manuals	9200	410740	999
92000017	92000017	Phy Plant XMas Party	9200	204020	999
92000018	92000018	Phy Plant Helping Hands	9200	204020	999
92000019	92000019	STARAO Treasurer	9200	806000	999
92000020	92000020	United to Serve	9200	420311	999
92000021	92000021	Upward Bound Stdnt Fund	9200	420110	999
92000022	92000022	Great Plains Honors Conference	9200	430170	999
92000023	92000023	UTRGV CrimeStoppers	9200	208013	999
92000024	92000024	Post 9/11 GI Bill	9200	420332	999
92000025	92000025	Weight Watchers at Work	9200	208030	999
92000026	92000026	Retiree Insurance Payments	9200	208030	700
92000027	92000027	TRACS Annual Conference	9200	206000	300
92000029	92000029	UTRGV EDIN Post 9/11 GI Bill	9200	420332	999
92000030	92000030	UTRGV BRW Post 9/11 GI Bill	9200	420332	999
92000031	92000031	Ch 33 Post 9/11 GI Bill	9200	420332	997
92000034	92000034	UTB Club Acct Agy Bal	9200	420305	999
92000035	92000035	UTB Misc Agy Bal	9200	202001	999
92000036	92000036	UTB Agy Endow Bal	9200	604000	999
92000037	92000037	UTB Econ Dev Agy Bal	9200	602000	999
92000038	92000038	UTB Fin Aid Agy Bal	9200	805000	999
92000039	92000039	Unclaimed Property - UTRGV	9200	202001	999
92000040	92000040	Unclaimed Property - UTB	9200	202001	999
92000041	92000041	DirectLoanStafford AY1718 SOM1	9200	805000	999
92000042	92000042	DirLoansStafford AY1718SOM2	9200	805000	999

92000043	92000043	DirLoansStafford AY1819SOM1	9200	805000	999
92000044	92000044	DirLoansStafford AY1819SOM2	9200	805000	999
92000045	92000045	DirLoansStafford AY1819SOM3	9200	805000	999
92000046	92000046	DirectLoans Stafford AY1718	9200	805000	999
92000047	92000047	DirectLoans Stafford AY1819	9200	805000	999
92000048	92000048	Direct Loans Plus AY1718	9200	805000	999
92000049	92000049	Direct Loans Plus AY1819	9200	805000	999
92100001	92100001	Edinburg Pan Am Round	9200	802000	999
92100002	92100002	Americorp	9200	805000	999
92100003	92100003	Natl Hispanic Schol	9200	802000	999
92100004	92100004	Vamos Scholarship	9200	802000	999
92100005	92100005	Stars Agency Scholar	9200	802000	999
92100006	92100006	TASSP Scholarship 1	9200	805000	999
92100007	92100007	FY15 Misc Agency Scholars	9200	802000	999
92100008	92100008	THEDREAM US Scholarship Prgrm	9200	802000	999
92100009	92100009	FY16 Misc Agency Scholarships	9200	802000	997
92100010	92100010	FY2017 Misc Agency Scholar	9200	802000	999
92100011	92100011	WWM Realty Group Schlr	9200	802000	997
92100012	92100012	Montessori School Scholarship	9200	802000	997
92100013	92100013	FY2018 Misc Agency Scholar	9200	802000	999
92100014	92100014	FY19 Misc Agency Scholarship	9200	802000	999
92100050	92100050	Financial Aid VBucks	9200	205060	999
21000380	21000380	SEEMS - Research	2100	410770	200
21000381	21000381	Physics & Astron - Research	2100	410740	200
21000382	21000382	Research Faculty - MECE	2100	410325	200
21000383	21000383	Research Faculty - ELEE	2100	410330	200
21100065	21100065	Cost Share 410000446	2150	410105	300
21120005	21120005	Cost Share for 42COUN000	2150	420334	300
21120006	21120006	Cost Share for 450000522	2150	420110	300
310009751	31000975	SDpt NACUBO Alignment-Des	3100	202001	600
310009752	31000975	SDpt NACUBO Alignment-Des	3100	202001	997
31001059	31001059	Community Resiliency in RGV	3100	410650	200
31001060	31001060	Translingual Pedagogy FLC	3100	410655	200
31001061	31001061	RGV Turtle Tumor Threat	3100	300096	200
31001062	31001062	Gulf of Mexico Air Water Dev.	3100	410315	200
31001063	31001063	Engineer Your World Project	3100	410305	100
31001064	31001064	Accelerated Prog. Enrollment	3100	800010	600
31001065	31001065	Accelerated Prog. Marketing	3100	104030	700
31001066	31001066	RGV Insect Sorghum Community	3100	410710	200
31001067	31001067	RGV Our Voice Survey	3100	410650	200
31001068	31001068	UTRGV Butterfly Garden	3100	410710	400
31001069	31001069	Course Exchange UTRGV-TAMUCC	3100	400010	100
31001070	31001070	UTRGV Mexican Puppets	3100	410440	300
31001071	31001071	Veterans Research Project	3100	410440	200
31001072	31001072	Transportation Infrastructure	3100	205001	500
31001074	31001074	Sing Your Story	3100	410430	400
31001075	31001075	UTRGV CRP Donations	3100	420334	600
31001076	31001076	AP Org. & School Leadership	3100	410215	400
31001077	31001077	AP Teach & Learn	3100	410245	400
31001078	31001078	CBS - TABE Donations	3100	430310	300
31001080	31001080	Tx Academy of Science Postage	3100	410770	400

31001081	31001081	HESTEC 2018	3100	703000	300
34000328	34000328	ICR - Waste Glass to Nano	3100	410325	200
34000329	34000329	ICR-Hovey, Dr Laura Diane	3100	410640	200
34000330	34000330	ICR-Winslow, Dr Andrew S Phd	3100	410310	200
34000333	34000333	ICR - Dr Michael Mahaney	3100	300096	200
34000334	34000334	ICR - Dr John Blangero	3100	300096	200
35000007	35000007	Tobacco-Maffi	3110	300310	200
35000008	35000008	Tobacco - de Erausquin	3110	300075	200
35000009	35000009	TOB-Assessment & Evaluation	3110	300205	400
35000010	35000010	TOB-Clinical Skills Center	3110	300205	400
35000011	35000011	TOB-Community & Pipeline Prog	3110	300205	400
35000012	35000012	TOB-Library SOM	3110	300205	400
35000013	35000013	TOB-Interprofessional Educ	3110	300220	400
35000014	35000014	TOB-STITCH	3110	300005	400
35000015	35000015	TOB-Clinical Affairs	3110	300010	400
35000016	35000016	TOB-Finance	3110	300110	700
35000017	35000017	TOB-Biomedical	3110	300040	100
35000018	35000018	TOB-Population	3110	300035	100
35000019	35000019	TOB-Family Medicine	3110	300025	100
35000020	35000020	TOB-Internal Medicine	3110	300030	100
35000021	35000021	TOB-ObGyn	3110	300045	100
35000022	35000022	TOB-Pediatrics	3110	300055	100
35000023	35000023	TOB-Psychiatry	3110	300050	100
35000024	35000024	TOB-Neurology	3110	300050	100
35000025	35000025	TOB-Surgery	3110	300060	100
35000026	35000026	TOB-Graduate Medical Education	3110	300225	400
35000027	35000027	Tobacco-Research SOM	3110	300096	200
35000028	35000028	TOB-Practice Plan	3110	300015	200
35000029	35000029	TOB-Polices Services-SOM	3110	208013	800
35000030	35000030	Tobacco STDOI SW Blangero	3110	300096	200
35000031	35000031	Tobacco STDOI Blangero	3110	300096	200
35000032	35000032	Tobacco STDOI Curran	3110	300096	200
35000033	35000033	Tobacco STDOI Duggirala	3110	300096	200
35000034	35000034	Tobacco STDOI Goring	3110	300096	200
35000035	35000035	Tobacco STDOI Johnson	3110	300096	200
35000036	35000036	Tobacco STDOI Mahaney	3110	300096	200
35000037	35000037	Tobacco STDOI Vande Berg	3110	300096	200
37000470	37000470	H&C-UTHealth SurgSpec Clinic-H	3430	300010	H99
45000100	45000100	Comp Absences Health Svc	4500	202001	500
46200004	46200004	Inv Inc Student Acct Reserve	4600	202001	500
CS21000305	21000305	Cost Share for 460000072	2100	410770	200
CS21000310	21000310	Cost Share for 410000262 (1)	2100	410800	300
CS21000340	21000340	Cost Share 420000053	2100	410770	100
CS21000346	21000346	Cost share for 420000061	2100	410770	200
CS21000364	21000364	Cost Share for 410000211	2100	410800	300
CS21000369	21000369	Cost Share for 410000410 (1)	2100	805000	600
CS21000370	21000370	Cost Share for 410000410 (2)	2100	805000	600
CS21100005	21100005	Cost Share for 410000049(140s)	2150	410305	200
CS21100007	21100007	Cost Share for 410000105	2150	410530	997
CS21100013	21100013	Cost Share for 410000111	2150	420460	400
CS21100029	21100029	Cost Share for 410000154	2150	410105	300

CS21100031	21100031	Cost Share for 410000261	2150	410530	997
CS21100032	21100032	Cost Share for 450000834	2150	410640	400
CS21100035	21100035	Cost Share for 420000062	2150	410770	200
CS21100036	21100036	Cost Share for 410000361	2150	410305	300
CS21100037	21100037	Cost Share for 420000065	2150	410770	200
CS21100038	21100038	Cost Share for 410000364 (3)	2150	410800	300
CS21100039	21100039	Cost Share for 420000069	2150	410770	200
CS21100040	21100040	Cost Share for 420000067	2150	410710	200
CS21100041	21100041	Cost Share 420000059 (3)	2150	410770	200
CS21100042	21100042	Cost Share for 450000920	2150	420105	997
CS21100043	21100043	Cost Share for 450000929	2150	410305	300
CS21100044	21100044	Cost Share for 410000409	2150	300210	100
CS21100045	21100045	Cost Share for 410000409 (2)	2150	300210	100
CS21100047	21100047	Cost Share for 450000950 (2)	2150	410720	300
CS21100048	21100048	Cost Share for 450000950	2150	410720	300
CS21100049	21100049	Cost Share for 410000391	2150	410420	300
CS21100050	21100050	Cost Share 4500000960	2150	410245	200
CS21100051	21100051	Cost Share for 410000266	2150	300210	300
CS21100055	21100055	Cost Share for 450000920 (2)	2150	420105	997
CS21100056	21100056	Cost Share for 410000429 (2)	2150	300220	300
CS21100057	21100057	Cost Share for 420000082	2150	703000	300
CS21100058	21100058	Cost Share for 410000437 (1)	2150	410235	100
CS21100059	21100059	Cost Share for 410000437 (2)	2150	410235	100
CS21100060	21100060	Cost Share for 410000437 (3)	2150	410235	100
CS21100061	21100061	Cost Share for 410000437 (4)	2150	410235	100
CS21100062	21100062	Cost share for 410000435	2150	410740	300
CS21100063	21100063	Cost Share for 470000050	2150	410520	100
CS21100064	21100064	Cost Share for 420000087	2150	420010	600
CS21100066	21100066	Cost Share 420000086	2150	410305	200
CS21100067	21100067	Cost Share 470000062-1	2150	420405	100
CS21100068	21100068	Cost Share 470000062-2	2150	420405	100
CS21100069	21100069	Cost share 470000062-5	2150	420405	100
CS21100070	21100070	Cost Share 470000062-6	2150	420405	100
CS21100071	21100071	Cost Share 470000062-7	2150	420405	100
CS21100072	21100072	Cost Share for 410000447	2150	410800	300
CS21100073	21100073	Cost Share for 410000447 (2)	2150	410800	300
CS21100074	21100074	Cost Share for 410000447 (3)	2150	410800	300
CS21100075	21100075	Cost Share for 420000024	2150	410770	200
CS21100076	21100076	Cost Share for 460000105	2150	410620	300
CS21100077	21100077	Cost Share for 450001007	2150	410730	200
CS21100078	21100078	Cost Share for 470000060	2150	410530	300
CS21100079	21100079	Cost Share for 450001011	2150	410320	200
CS21100080	21100080	Cost Share for 450001011 (2)	2150	410320	200
CS21100081	21100081	Cost Share for 410000439	2150	420105	600
CS21100082	21100082	Cost Share for 410000439 (2)	2150	420105	600
CS21100083	21100083	Cost Share for 410000439 (3)	2150	420105	600
CS21100084	21100084	Cost Share for 410000439 (4)	2150	420105	600
CS21100085	21100085	Cost Share for 410000439 (5)	2150	420105	600
CS21100086	21100086	Cost Share for 410000439 (8)	2150	420105	600
CS21100087	21100087	Cost Share for 410000439 (9)	2150	420105	600
CS21100088	21100088	Cost Share for 410000439 (10)	2150	420105	600

CS21100089	21100089	Cost Share for 410000439 (11)	2150	420105	600
CS21100090	21100090	Cost Share for 410000473	2150	410770	200
CS21100091	21100091	Cost Share 450001004	2150	300005	100
CS21100092	21100092	Cost Share for 450001008	2150	410730	200
CS21100093	21100093	Cost Share for 470000076	2150	410520	100
CS23000359	23000359	Cost Share for 410000262 (3)	2115	410800	300
CS23000361	23000361	Cost Share for 410000262	2115	410800	300
CS23000386	23000386	Cost Share for 410000364 (2)	2115	410800	300
CS23000387	23000387	Cost Share for 450000871 (2)	2115	300050	100
CS23000390	23000390	Cost Share for 470000051	2115	410430	300
CS31000838	31000838	Cost Share for 410000049(21's)	3100	410305	200
CS31000845	31000845	Cost Share for 410000118 (2)	3100	410770	300
CS31000904	31000904	Cost Share STARS Scholr Prg	3100	805000	997
CS31001001	31001001	Cost Share for 410000361 (2)	3100	410305	300
CS31001022	31001022	Cost Share to 420000067	3100	410710	200
CS31001029	31001029	Cost Share for 450000910	3100	802000	997
CS31001042	31001042	Cost Share for 420000079	3100	410305	200
CS31001043	31001043	Cost Share for 450000929 (2)	3100	410305	300
CS31001048	31001048	Cost Share for 410000410	3100	805000	300
CS31001049	31001049	Cost Share 450000960 (2)	3100	410245	200
CS31001051	31001051	Cost Share for 450000965	3100	802000	997
CS31001056	31001056	Cost Share for 420000087 (2)	3100	420010	600
CS31001073	31001073	Cost Share 450000986	3100	802000	997
CS34000008	34000008	Cost Share 410000049 (24's)	3100	410305	200
CS34000242	34000242	Cost Share for 420000059 (2)	3100	410770	200
CS34000292	34000292	Cost Share for 410000364 (1)	3100	410800	300
CS34000312	34000312	Cost Share for 410000378	3100	703000	300
CS34000316	34000316	Cost Share for 450000919	3100	410770	200
CS34000318	34000318	Cost Share for 450000929 (3)	3100	410305	300
CS34000331	34000331	Cost Share for 410000450	3100	410315	997
CS34000332	34000332	Cost Share for 410000451	3100	410315	997
CS34000335	34000335	Cost Share for 410000449	3100	410315	997
CS34000336	34000336	Cost Share for 410000452	3100	410315	997
CS34000337	34000337	Cost Share for 410000453	3100	410315	997
CS35000455	35000455	Cost Share for 410000370	3110	300075	200
CS37000458	37000458	Cost Share for 450000871	3430	300050	100
CS37000459	37000459	Cost Share for 450000871 (3)	3420	300050	100
CS37000467	37000467	Cost Share for 410000409 (3)	3420	300210	100
CS41000104	41000104	Cost Share for 450000835	4100	102000	800
CS41000111	41000111	Cost Share for 450000966	4100	102000	800
CS46100104	46100104	Cost share 470000062-3	4600	420405	100
CS46100105	46100105	Cost share 470000062-4	4600	420405	100
CS55000537	55000537	Cost Share US DOT	5500	410350	200
CS55100076	55100076	Cost Share for 410000429	5500	300220	300

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